APPENDIX E CITY AND COUNTY DOCUMENTS



COUNTY OF SANTA CLARA

inde	No.	
	rence:	

Office of the FIRE MARSHAL

BRUCE L. WINDING

SYSTEM 9-1121-STPRESS 9-2041 TANKET OF THE PROPERTY OF THE BAN JOSE 10, CALIFORNIA

January 18, 1963



Mr. Gerald Johnson Building Office Building Official City of Milpitas Milpitas, Calif.

Subject: Winsor Brothers Farm Equipment Co. 116 North Main Street. Milpitas; Califo

and the second s

Dear Mr. Johnson:

An inspection relative to fire and life safety was made of the subject premises on January 15, 1963 by this office. Said inspection disclosed the following deficiency which shall receive satisfactory compliance in accordance with the County Fire Prevention Codes:

For your information, Regulation No. 2 of the Bay Area Air Pollution Control District requires that the burning of combustible waste materials such as are accumulated on your premises shall be done only in an approved incinerator that will meet the minimum requirements of said Regulation No. 2. All burning on your premises must be done under a permit issued either by the Milpitas Fire Department or this office and such a permit cannot be toougd for the existing incinerator.

Yours very truly,

co: Chief Smith, Milpitas Fire Dept.

	ANDTARY INSPECTION FORM	
Inspection No. 14	Date of Inspection	<i>.</i> 75 7€.
Location: 1/2 Us Main	Name of Facility Windson Surphone 24 Address: Pa. Sa 266 Phone	
Occupant:	Phone	
1. Water	NOTES	
A. MCWD		
B. Private Supply	X commence were searchy	
A Section 1997 And A Section 199		
2. Sewage A. Sanitary Sawers		25
B. Private Systom		
3. Garbage	100 200 10010	
	The state of the production of grants of the state of the	
General Sanitation Remarks		· · · · · · · · · · · · · · · · · · ·
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Form 160-17 (1/62)

HAZARDOUS MATERIALS & ENVIRONMENTAL SERVICES UNIT HAZARDOUS MATERIALS INSPECTION REPORT

CALIFORNIA FIRE CODE, 2001 MILPITAS MUNICIPAL CODE, TITLE V, CHAPTER 300

Fire Department Number 87-0991

08/06/03

Inspection Date

MILPITAS TRANSMISSIONS 00130 Winsor St A Milpitas, Ca 95035 Mike Savala 262-7022 Phone Number Contact Permitted Activities: RG SD HM The Milpitas Fire Department conducted a Hazardous Materials inspection at the above address. This notice identifies code violations and the minimum requirements necessary to comply. Items marked with an "X" below will require your attention to come into compliance. Additional information may be written on this notice by the Inspector to provide you with direction for compliance. Date Abated 1. Storage cabinets for flammable or combustible liquids shall have well fitted, self closing doors with a latching device; labeled "FLAMMABLE-KEEP FIRE AWAY"; bottom 2 inches liquid tight. [CFC 7902.5.9.3] All flammable and combustible liquids in excess of maintenance and work station amounts (10 gallons) shall be located in an approved storage cabinet. Volumes stored shall not exceed those permitted by the Fire Code. [CFC 7902.5.8] 3. Empty tanks and containers previously used for flammable and combustible liquids unless free from explosive vapors, shall be stored as full with cover or plugs in place. [CFC 7902.5.3] Storage of class I, II, or IIIA liquids shall not be near exit doorways, stairways or a location which may impede egress. TUFC 7902.5.51 Dispensing of class I liquids is only allowed from approved safety cans or original containers. CFC 7903.1.3.5] Class IA flammable liquids shall not be dispensed by gravity from tanks. [CFC 7903.1.3.5] X When a flammable mixture is transferred from one container to another one shall be grounded. Piping systems shall be permanently grounded. [CFC 7903.2.1.3] Storage cabinets for hazardous materials liquids shall have well fitted, self closing doors equipped with a self latching device; bottom 2 inches liquid tight and labeled "HAZARDOUS-KEEP FIRE AWAY". [CFC 8001.10.6.2] Secondary containment is required for areas where hazardous materials are stored. [CFC 8001.11.11 as amended by MMC V-300-2.81] 10. Individual storage areas shall have dedicated drainage to prevent mixing of incompatible materials. [CFC 8003.1.3.3] 11. Containers previously containing a regulated material shall not be used to store a different material unless container is cleaned in an approved manner and properly labeled for new contents. [CFC 8001.4.6] 12. All containers in storage shall be arranged in an approved manner, non-compatibles separated (flammables, corrosives, oxidizers, etc.). [CFC 8001.11.8] 13. Signs prohibiting smoking shall be provided in storage areas and within 25 feet of outdoor storage areas. [CFC 8001.8; 14. Gas cylinders shall be properly identified, located, and secured. [CFC 7401.5.1; 7401.6.4] 15. Empty containers and tanks previously used for the storage of hazardous materials shall be free from residual materials and vapor as defined by DOT, RCRA or other regulating authority or maintained as specified for the storage of hazardous materials. [CFC 8001.4.6] 16. Open flames & high-temperature devices shall not be used in a manner which creates a hazardous condition. [CFC 8001.97

		Material Safety Date Charte (MGDQ) 1 111
	17.	Material Safety Data Sheets (MSDS) shall be available at the facility for all materials present. CFC 8001.61
	18.	All regulated material waste shall be disposed of in an approved manner. Hazardous materials shall not be released into the sewer, storm drain, ditch, drainage canal, lake, river, or tidal waterway, or upon the ground, sidewalk, street, highway or into the atmosphere. [CFC 8001.5.1]
Y	19.	Individual containers, cartons, packages shall be conspicuously marked or labeled in accordance with nationally recognized standards. [CFC 8001.8] LABOR WASTE OF CRAWS
	20.	Entrances to areas where hazardous materials are stored, and stationary above ground tanks shall be placarded with NFPA 704 Hazard Signal System for the material(s) contained. [CFC 8001.7, 8003.1.2]
	21.	All above ground piping shall be properly secured and labeled identifying product and direction of flow every 20 feet. [CFC 8001.4.3.2 as amended by MMC-V-300-2.52]
	22.	Process equipment shall be maintained as designed to prevent accidental discharge of hazardous materials. [CFC 8001.4.7.1]
	23.	A (revised) Hazardous Materials Business Plan shall be submitted within 10 days.[CFC 8001.3.2]
	24.	A monitoring method capable of detecting hazardous material leakage from the primary containment into the secondary containment shall be provided. [CFC 8001.11.10 as amended by MMC-V-300-2.80]
	25.	Routine inspections of all hazardous materials storage areas and spills of hazardous materials shall be recorded, on a weekly basis, on a monitoring log. [CFC 8001.11.10]
	26.	All processes new to the facility shall have Fire Department approval prior to installation and use. [CFC 8001.3.1]
	27.	A permit is required to install, repair, abandon, remove, place temporarily out of service, close or substantially modify a storage facility. [CFC 8001.3.1]
ORD	ERS:	
	1.	
	2.	
	3.	
	4.	
ADD	ITIC	ONAL INFORMATION:
Your		ALS: ity will be referred to the following agency(s) for items noted during this inspection which are beyond the scope of this inspection:
	No	Hazardous Material violations were observed during this inspection.
For y an ins	our ir specti	uformation: If your business handles hazardous waste, Santa Clara County Hazardous Materials Compliance Division may perform on of your business. For more information, contact 918-3400.
If neo	essar pecti	y, a 1st and 2nd re-inspection shall be conducted on or about 30 days from the initial inspection and 15 days from the 1st on respectively to determine if violation(s) noted above have been corrected and/or orders have been complied with.
Failu limite	re to ed to,	comply with orders and correct violations may render you liable to the penalties as set forth by law, including, but not administrative, civil and/or criminal citations.
The Fin this	ire D proc	epartment prefers compliance be obtained through the willingness of an individual to comply, and as always, remains ready to assist tess. If you have any questions or wish to discuss this matter, please contact this office at (408) 586-3365.
Rece	ived I	- Politica to the state of the
		Milpitas Fire Department, Bureau of Fire Prevention, 455 E. Calaveras Blvd., Milpitas, CA 95035 Phone (408) 586-3365 FAX (408) 586-3378

Distribution: WHITE - Fire Department Address File YELLOW - Business Responsible

REV. 3/17/03

UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION BUSINESS ACTIVITIES

				· ·				Page 1 of
FACILITY ID#		I. FACILITY	IDEN	'IFIC	ATIO	N		
(Agency Use Only)						1.	EP/	A ID # (Hazardous Waste Only)
BUSINESS NAME (Same as	Facility Name or DBA - I	Doing Business As)						
Milpitas Transmission		one Dusiness As)		•				
T 17 41 13 13 10 11								
		II. ACTIVITI	ES DEC	LAR	ATIO	NI		
,	NOT	H • IT TIOTE ole 1.	T7700				a lie	.4
pleas	se submit the Busi	ness Owner/Ope	erator I	dentit	ficati	n n	5 Ц5	st, (OES Form 2730).
A. HAZARDOUS MATE	Does your facility				If V	or pla	age	(OES Form 2730).
Town and it of	<u>dals</u>	——————————————————————————————————————			пт	s, pie	ase (complete these pages of the UPCF
Have on site (for any purpor quids, 500 pounds for some nelude liquids in ASTs uantity for an extremely happendix A or B; or handled mergency plan is required. UNDERGROUND STO	and USTs); or the apazardous substance spee	eet for compressed plicable Federal threcified in 40 CFR Passin quantities for wh	gases eshold	⊠ YES	5 <u> </u>	NO 4	k.	HAZARDOUS MATERIALS INVENTOR - CHEMICAL DESCRIPTION (OES 2731
Own or operate unde	rground storage tanks?)						UST FACILITY (Formerly SWRCB Form A)
Intend to ungrade ex-	sting or install new US			☐ YES	X 1	NO 5.		UST TANK (one page per tank) (Formerly Form B)
1 B- 3 = 0 On.	string of mistan new US	15?	1] YES	M 🖂	VO 6.		UST FACILITY
Need to report closin ABOVE GROUND PET Own or operate AST	ROLEUM STOPACE	TANKS (AST.)] YES				UST TANK (one per tank) UST INSTALLATION - CERTIFICATE O COMPLIANCE (one page per tank) (Formerly Form UST TANK (closure portion - one page per tank)
any tank capacity is the total capacity for HAZARDOUS WASTE	greater than 660 gallows the facility is greater	ns or] YES	⊠ N	O 8.		NO FORM REQUIRED TO CUPAs
Generate hazardous w Recycle more than 10 materials (per HSC §2	0 kg/month of ovel-de	d or exempted recyc	lable ⊠	YES	□ N	O 9.		EPA ID NUMBER - provide at the top of thi
Treat hazardous waste				YES	⊠ No) 10.		RECYCLABLE MATERIALS REPORT (one per recycler)
	·			YES	⊠ N() 11.	- 1	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (SAME AND ADDRESS AND ADDRE
Treatment subject to f Rule and Conditional A Consolidate hazardous			t by	YES.	⊠ NC	12.		CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
Need to report the clo	Slire/removal of a tar		1 00	YES	⊠ NO	13.	l	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
hazardous waste and clocal REQUIREMENTS	sured offsite?	- Janobillot		YES	⊠ NO	14.		HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)
		quired to provide addition	1:-6-					15.
	,	quired to provide additions	u informatio	n by you	r CUPA	or local	agen	cy.)

					Ototo	+		
		Š	Non-Waste Hazardous IMaterials Inventory Statement For use by Unidocs Member Agencies or where approved by your Local Jurisdiction	ateriais or where a	pproved by your Local	III ci II Iurisdicti	ио	
HISINE	BISINESS NAME:	MIL PITAS T	BANSMISSIONS		DATE: 7/17/2002		PAGE:	1 of 2
TOGATION: II	= NO	PCRA CON	FIDENTIAL: NO TRADE SECRET: NO	ON :	FACILITY ID#: 43-011-870991-SUBMITTED-17-JULY-02	-87099	I-SUBMITTED-17	-JULY-02
-	2.	3.	4.	5.	9.	'2	8	Ó
Hazard	Grid	Common Name	Hazardons Components	Phys. State	Quantities	Units	Storage Codes	9. Haz. Categories
	Map: NONE Grid: NONE	1	COMPONENT NAMEEHS % CAS# ACETYLENE N 100 74-86-2	GAS (PURE)	MAX: 140 LARGEST: 140 AVG: 140 CURIES: 0 DAYS: 365 CONTAINERS: L	CUFT	<u>Pressure</u> <u>Temp</u> > AMB. AMBIENT	NONE
က	Map: NONE Grid: NONE	ENGINE OIL CAS#: NONE	COMPONENT NAMEERS % CAS# ENGINE OIL N 100	LIQUID (PURE)	MAX: 55 LARGEST: 55 AVG: 55 CURIES: 0 DAYS: 365 CONTAINERS: D	GAL	Pressure Temp AMBIENT AMBIENT	FIRE CHRONIC HEALTH
က	Map: NONE Grid: NONE	Υ Š	COMPONENT NAMECHS % CAS# KEROSENE N 100 8008-20-6	LIQUID (MIXTURE)	MAX: 55 LARGEST: 55 AVG: 55 CURIES: 0 DAYS: 365 CONTAINERS: D	GAL	Pressure Temp AMBIENT AMBIENT	NONE
2.2	Map: NONE Grid: NONE	OXYGEN CAS#: 7782-44-7 EHS: NO	COMPONENT NAMEEHS % CAS# OXYGEN N 100 7782-44-7782-44-7782-44-7782-44-7782-44-7782-44-7782-44-778-778-78-78-78-78-78-78-78-78-78-78-7	GAS (MIXTURE)	MAX: 250 LARGEST: 250 AVG: 250 CURIES: 0 DAYS: 365 CONTAINERS: L	THUO	Pressure Temp > AMB AMBIENT	PRESSURE RELEASE
т	Map: NONE Grid: NONE	TRANSMISSION FLUID CAS#: NONE EHS: NO	COMPONENT NAMEEHS % CAS# TRANSMISSION N 100 FUID	LIQUID (PURE)	MAX: 400 LARGEST: 55 AVG: 110 CURIES: 0 DAYS: 365 CONTAINERS: D	GAL	<u>Pressure</u> <u>Temp</u> AMBIENT AMBIENT	NONE
A = Above B = Below(C = Tank li	A = Aboveground Tank B = Belowground Tank C = Tank Inside Building	D = Steel Drum E = Plastic/Nonmetallic F = Can	AGE CONTAINER CODES G = Carboy J = Bag H = Silo K = Box I = Fiber Drum L = Cylinder	M = Glass Bottle or Jug N = Plastic Bottle or Jug O = Tote Bin	P = Tank Wagon Q = Rail Car R ≐ Other	OT MAX = Max. Amount D AVG = Avg. Amount D DAYS = Days On Site	ag air	R ABBREVIATIONS LARGEST = Largest Container CURIES = Curies (in mCi) CONTAINERS = Storage Containers

| Next Page

If EPCRA, Please Sign Here:

Back to Site Menu

	Z	Non-Waste Hazardous Materials Inventory Statement	laterials	inventory Sta	tement		
	Foru	For use by Unidocs Member Agencies or where approved by your Local Jurisdiction	or where a	pproved by your Lo	sal Jurisdic	tion	
SINESS NAME: A	IIL PITAS TR	ANSMISSIONS		DATE: 7/17/2002		PAGE: 2 of 2	of 2
CATION: IV	EPGRA CONFIDE	DENTIAL: NO TRADE SECRET: NO	ET: NO	FACILITY ID#: 43-011-870991-SUBMITTED-17-JULY-02	3-011-8709	91-SUBMITTED-1	7-JULY-02
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ard Grid		,	Phys.		1	000000000000000000000000000000000000000	9.
ss Gode	Common Name	Hazardous Components	State	Quantities	OUIES	Units Storage Codes	naz. categories
Map: NONE GHB: NONE	Jap. NONE CLEANING SOLVENT	COMPONENT NAMEEHS % CAS# SOLVENT N 100 8032324	LIQUID (MIXTURE)	LIQUID MAX: 14.5 LARGEST: 14.5 (MIXTURE) AVG: 14.5 CURIES: 0	.5 GAL	Pressure Temp AMBIENT AMBIENT	FIRE
	- 1	010000000000000000000000000000000000000		DATA: 505 CONTAINEN		ATHER ARRENIATIONS	SNO
		LER CODES	and no office on	M Class Battle or time D Tank Wagon MAX = Max. Amount Daily I ARGEST = Largest Container	X = Max Amo	int Daily LARGEST = La	rgest Container
Seloweground Lank	Veground nank ∪ = Steet Urum Ng Dund Tank E = Plastic/Nonmetallic D		stic Bottle or Ju	N = Plastic Bottle or Jug Q = Rail Car AV	G = Avg. Amou	AVG = Avg. Amount Daily CURIES = Curies (in mCi)	CURIES = Curies (in mCi)
farte fiside Building	j ⊬F≕ Can	t = Fiber Drum L = Cylinder O = Tote Bin	e Bin	H = Other	DAYS = Days On Sile	-	= Signage Containers
大阪 単語 田田							

Menu

If EPCRA, Please Sign Here:

7/18/02

7/18/02

	Hazardous Waste Materials Inventory Statement Foruse by Unidocs Member Agencies or where approved by your Local Jurisdiction	IS Wa Membe	i ste Ma r Agencie	I terials s or where	Hazardous Waste Materials Inventory Statement e.by Unidocs Member Agencies or where approved by your Local Juris	a temer Tocal Ju	it risdictior		
HE WILPITAS TR	ANSMISSIONS				DATE: 7/17/2002	02		PAGE: 1 of 1	of 1
OLINGO WINGO	DENTIAL: NO	TRAD	TRADE SECRET: NO	T: NO	FACILITY ID#: 43-011-870991-SUBMITTED-17-JULY-02	43-011-8	370991-{	SUBMITTED-17	-JULY-02
6.5	4.			5.	6.		7.		
Common Näme	Hazardous Components	ompone	ents	Phys. State	Quantities	v,	Units	Storage Codes	9. Units Storage Codes Haz. Categories
II Nosison	COMPONENT NAME EHS	% SH	CAS#	LIQUID	MAX: 300	T: 30		Pressure Temp	FIRE
ETS NONE	SETROLEUM VAPHTHA	ıç.	8002-05-9	(MIXTURE)		O VERS: D		AMBIENT AMBIENT	
	YDROCARBONS	2	68334-30-5		WASTE: 300 STATE CODE: 221	ODE: 221	dAL GAL		
Δ	WATER	93	7732-18-5						
	STORAGE CONTAINER CODES	R CODES	(0)				Ö	OTHER ABBREVIATIONS	SNC
nk - b = Steel Drum 11. E = Plastic Nonmetall 11.01 E = can	G = Carboy J = Bag Ilic Drum H = Silo K = Box I = Fiber Drum L = Cylinder	J=Bag K=Box ا L=Cylir	M = Glass Bc N = Plastic B nder O = Tote Bin	M = Glass Bottle or Jug N = Plastic Bottle or Jug O = Tote Bin	ug P = Tank Wagon Jug Q = Rail Car R = Other	MAX = Max AVG = Avg DAYS = Da	Amount I. Amount D. ys On Site	MAX = Max. Amount Daily LARGEST = Largest Container AVG = Avg. Amount Daily CURIES = Curies (in mCl) DAYS = Days On Site CONTAINERS = Storage Container	LARGEST = Largest Container CURIES = Curies (in mCi) CONTAINERS = Storage Containers

li EPCRA, Please Sign Here:

DISPLAY IN PUBLIC VIEW

Beginning Date: 10/06/92

NOAGAGAGAGAGAGAGAGAGAGAGAGAGAGA

Santa Clara County
Department of Environmental Health
2220 Moorpark Avenue
San Jose, CA 95128
ENVIRONMENTAL HEALTH PERMIT

Permit Number

7761¥F

Inventory I.D. No.

502504-AA

*PERMIT HOLDER IS RESPONSIBLE FOR PERMIT

This permit is not transferable and may be revoked for cause.

Expiration Date 10/31/97

Henew on or before expiration date. If Permit Holder does not receive renewal notice present this Permit to the above address on or before expiration date.

95035 JERRY S BOOK SHOP Name and Trans S BUST Location: 94 WINSOR ST MILPITAS CA Business

KILOGRAMS/YR GENERATES 12212+B 100

Vehicle ID: License No. Make

Issued by Department of Environmental Health County of Santa Diara

under the authority of County Ordinance NS517 and Section 510 California Health and Safety Code

Fee:

Hicpitas ca 95835

C/O-JERRY S BODY

94 VENSOR ST

Address: WHITE AGERALD

Owner

\$100,00

Permit Status: FULL TERM

Form 6368 Rev. 2/94

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue San Jose, California 95128

\$ 5184 REV 5/92



	HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF	F INSPECTION
DBA/NAME	Jerry's Body Shop BPA#	COMPUTER# 507504
ADDRESS	94 Winsor St. MI 95035	DATE 9/21/92 SC 01
CONTACT PERSON	Gerald White, Owner	HOURS 2.0 WORK AREA 608
COMPANY PRESIDE	NT/OWNER ETC.	EMP# 4 DAYS GIVEN
COMPANY MAILING	ADDRESS 1 2 3 4	ENTERED 10-6-92 BY W
for which there are	em(s) checked below represent a violation of referenced sections of Title 22 of Calif. Code of Regulations civil and criminal penalties in addition to fines ranging from \$2,000 to \$250,000 per day per violation. The cement action by this department or other agencies.	s, and/or Chapter 6.5 of the Health & Safety Code Fime granted for correction of violations does no
(01) HAZARD	OUS WASTE DETERMINATION	
□ 66262.11	Hazardous waste determination not made	
(02) DISPOSA	AT.	
☐ 25189.5	Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/g	-uorra d
□ 25189.5	Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/g	ground
□ 25189.5	Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic syst	tem without permit
□ 25189.5	Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted f	acility
(03) EPA NUN	ABER/PERMITS	
Æ 66262.12	Waste generator operating without EPA ID No.	
□ 66270.1	On-site waste treatment/disposal without permit	
□ 67430.1	Handling/disposal of extremely hazardous waste without permit	
(04) ACCUMI	LATION TIME AND MANAGEMENT OF CONTAINERS/TANKS	
☐ 66262.34(c)	Waste accumulated on site greater than 90 days without an extension from Dept. of	of Health Commisses
∕S 66262.34(f)	Accumulation start date on waste container not marked/legible	of Health Services
66262.34(f)	Description of contents/hazardous property of waste/generator name and address n	ot marked on container
□ 66265.171 [°]	Hazardous waste container not in good condition	of marked on container
□ 66265.172	Waste incompatible with container	
□ 66265.173	Waste containers not closed/sealed during storage	
☐ 66265.177(c) Waste containers not handled/stored/segregated to minimize waste release/reaction	l
66265.174	Container storage area not inspected weekly	
□ 66266.130	Improper management of used oil filters	
£ 66262.34(f)	"HAZARDOUS WASTE" not clearly marked on containers/tank	
□ 66262.34(d)	Tank greater than 5000 gallons of hazardous waste without permit	
☐ 66256.194(3	Open tank less than 2 ft. freeboard without double containment	
☐ 66265.199 [°]	Incompatibles in same tank	
□ 66265.195	Tank and tank equipment not inspected daily/not documented in operating record of	of the facility
(05) RECORD	KEEPING AND REPORTING	
□ 66262.11	Waste analysis/test records not kept for at least 3 years	
☐ 66262.41	Biennial Report not sent to Dept. of Health Services	
☐ 66262.41	Biennial Report incomplete/incorrect	
☐ 66262.40	Biennial Report copy/Exception Report not retained	
.	$\int f ds = \int f ds$	7
xeceived by: X	Gearld White Inspected by William 1	Page 1 of 9

(06) TRAININ	1G)
66265.16	Training Program not provided
₽ 66265.16(b)	Personnel untrained and unsupervised
П 66265.16(b)	Hazardous waste personnel not trained within 6 months of hire date
Ш 66265.16(d)	Training records not kept on site
H 66265.16(1)	Training records missing job title/names of hazardous waste employees
11 00205.16(2)	Training records missing description of position
□ 66265.16(e)	Training records not maintained until closure of facility or at least 3 years (for former employees)
(07) CONTIN	GENCY PLAN/BUSINESS PLAN
	Contingency/Business Plan not submitted/made
1 66265.52(a)) Plan does not describe personnel response in emergencies
П 66265.52(b)	Plan missing agreements with local emergency response agencies/hospitals
66265.52(d)	Plan missing names/addresses/phone numbers of emergency coordinators
66265.52(e)	Plan missing list of emergency equipment/locations
□ 66265.52(f)	Plan does not contain evacuation procedures/routes
□ 66265.53	Copy of Plan not maintained on site
☐ 66265.54	Plan not amended as necessary
□ 66265.55	Emergency coordinator not familiar with facility/Contingency Plan
(AQ) DDEDADI	EDNIECC AND DESCRIPTION
	EDNESS AND PREVENTION Internal communications or alarm system not provided
\Box 66265.32	A device capable of calling outside emergency help not provided
☐ 66265.34	No access to communication/alarm system during waste handling
	No fire/spill control or decontamination system
€ 66265.33	Emergency equipment not tested/maintained
□ 66265.35	Required aisle space not maintained
	ST/RECEIPTS
☐ 66262.20	Waste shipped without a manifest
☐ 66263.42	Modified manifest/receipt not kept/not available/incomplete
☐ 25250.8 ☐ 66262.22	Waste oil modified manifest/receipt not kept/not available/incomplete
☐ 66262.23	Manifest copies not sent to DOHS within 30 days
☐ 66262.23 ☐ 66262.23	Applicable sections of manifest not properly filed out
☐ 66262.20	Manifest missing GENERATOR information Manifest missing TRANSPORTER information
☐ 66262.23	Manifest missing TSDF information
☐ 66262.23	Manifest missing vaste description/quantity
☐ 66262.23	Manifest unsigned/undated by GENERATOR
□ 66262.23	Manifest unsigned/undated by TRANSPORTER
□ 66262.42	No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
□ 66262.42	Exception Report not sent to DOHS within 45 days
□ 66262.40	Manifest copy not kept for 3 years from shipment
(40) mp + 270pc	
(10) TRANSPO	
☐ 66262.12 ☐ 66262.12	Waste offered to transporter without EPA ID No.
□ 66263.17	Waste offered to TSD facility without EPA ID No. Waste transported by unregistered hauler
L 00203.17	waste transported by unregistered nation
(11) EMERGE	NCY PROCEDURES
☐ 66265.56	Character/source/extent of emergency not determined
□ 66265.56	Proper agencies not notified of health/environmental hazards
\Box 66265.56	Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of accident
□ 6626 5 .56	Released waste/contaminated equipment improperly treated, handled, stored, or disposed
(12) OTHER	
	de la Palate Da II
DBA/NAME _	Jerry's Body Shop Address 94 Winsor St. MI 9503. - St. White Inspected by: WMAR 41p Page 2 of 3
Received by:	Inspected by: WAYNE YIP Page 2 of 3
5184-A REV 5/92	Inspected by: VY/17/NE // Page 2 of /

Health Department Toxics Control Unit

2220 Moorpark Avenue San Jose, California 95128 (408) 299-6930

2645 PAGE 2



HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

1			DATE	9/22/92
DBA/NAME Jany's	Bady Shop			
Comments: (See marked viola	tions on page 1)			
66262.12 -	Apply for	E.P.A. ID	#, Correct 10	m medintely.
66262.54.	- Capel the	waste paint	Minner	container
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Within 30 day		•		ves taking
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Received by:		Inspected by:	Wayne 4,	Ã
	ລ			/
Samples taken? Yes No	7			
Photos taken? Yes No				Page 3 of 3

County of Santa Clara

Health Department

Health Department

Office of Toxics Enforcement

(408) 299 - 6930

2220 Moorpark Avenue
San Jose, California 95128

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_	HAZARDOUS WASTE GENERATOR PERMIT APP	LICATION				
	Business Name (DBA): Jerry's Body Shop					
	DBA Location Address: 94 Winsor St.					
	Mailing Address (if different):					
	Proprietor/Billing Name: <u>Ceeald</u> White					
	Billing Address (if different from mailing address):					
		,				
	Business Phone: 108) 363-5900 Hours of Operation:					
	Contact Person: Gerald White Contact Phone (40	18) 262-5900				
	Type of Business Lody & Fender					
_	EPA ID Number: SIC Code (if know	m): ************************************				
	List any other permits you currently have for the storage, treat of hazardous waste: MIDITAS FIRE DOD 87-5	ment and/or disposal				
	of hazardous waste: Milpilas Fire Dept 87-5	15				
	The annual permit fee is determined by the quantity of hazardous waste generated					
	per year. Check [X] the <u>one</u> line below that best describes the	amount and kind of				
	waste generated by your business over the past year.					
	Hanardana Mark C	Hazardous Waste				
	Hazardous Waste Generated	Business Code				
	[] Recycles Waste Oil Only - any amount.	2212 A				
	[Generates less than 100 kg/yr (Approx. 27 gallons).	2212 B ·				
	Generates less than 5 tons/year.	2213 A				
	[] Generates 5 to less than 25 tons/year.	2213 B				
	[] Generates 25 to less than 50 tons/year.	2213 C				
	[] Generates 50 to less than 250 tons/year.	2213 D				
	[] Generates 250 to less than 500 tons/year.	2213 E				
	[] Generates 500 to less than 1,000 tons/year.	2213 F				
	[] Generates 1,000 to less than 2,000 tons/year.	2213 G				
	[] Generates 2,000 or more tons/year.	2213 H				

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspectional procedures needed to insure compliance.

Signature of Owner/Operator, Title

9 24 92 Date

Date

WASTE INVENTORY FORM

Please complete the following information:

Identify all waste streams generated by your facility. For each waste stream, identify the California Waste Code, annual quantities produced and the current method of disposal for all waste manifested off site (i.e. Recycle is (01), Incineration is (07), etc.). See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods.

Two common examples are provided.

Waste Stream	CA Waste Code	Annual Quantity Generated	Current Disposal Method
Example: Paint Waste	461	300 Gallons	01
Example 2: Waste Moto		110 Gallons	01
Waste paint	Thinner	27 gal	·
	1		
_			
	· · · · · · · · · · · · · · · · · · ·		

Add a seperate sheet as an attachment if you should need more space.

DISPLAY IN PUBLIC VIEW

Beginning Date: 08/31/92

Santa Clara County Department of Environmental Health 2220 Moorpark Avenue San Jose, CA 95 128 ENVIRONMENTAL HEALTH PERMIT

Expiration Date: 08/31/95

This permit is not transferable and may be revoked for cause

*PERMIT HOLDER IS RESPONSIBLE FOR PERMIT

Renew on or before expiration date. If Permit Holder does not receive renewal notice present this Permit to the above address on or before expiration date.

Business Name and MILPITAS TRANSMISSIONS

Location: 130 WINSOR ST

MILPITAS CA 95035

2213-A GENERATES TONS/YR

Owner

Address MICHAEL SAVALA

C/O MILPITAS TRANSMISSIONS

130 Winson St

MILPITAS CA 95035

Vehicle ID: License No.

> Year Make

> > Issued by Department of Environmental Health County of Santa Clara Under the authority of County Ordinance NS517 and Section 510 California Health and Satefy Code

Permit Number

Inventory I.D. No.

506229-AB

7229-F

\$300.00 Fee:

Permit Status: FULL-TERM

i368 Rev. 2/94

Department of Environmental Health Hazardous Materials Compliance Division 2220 Moorpark Avenue P.O. Box 28070 San Jose, CA 95159-8070 (408) 299-6930 Fax (408) 280-6479

		`		
	Program Record ID	J	SC	Time
V	3/40/18	nas	01	120

		<u>, i </u>					
	OFFIC	CIAL NOTICE	OF INSP	PECTION			
- W. S.							
Facility Name:	Milpitas Trans	mission			Inspection Date:	20t.10.2	ovo
Site Address:	130 Winson	St. Milpi	too (11)		Work Area:		
Contact Person(Michael Sal	sala			Employee No.:		
Inspection Type	e: Hazardous Materials Hazardous Waste Toxic Gas	☐ Cal-Accidental Relead ☐ Medical Waste Storag ☐ Medical Waste Gener	ge/Treatment	ogram	Samples Taken? Photographs Taken?	Yes; No.	
attached Violation	odes noted below in the "Violation Code' Codes document(s). Time granted for a e subject to reinspection at any time.	' column represent specific correction of violations do	violations of St es not preclude	ate law and/or l any enforcemen	ocal Ordinance. The nt action by this Depa	se codes are defin artment or other	ed in the agencies.
Violation		lations, Notice to Com			Correc	tive Actions	
Codes	Observations, and l	Required Corrective A	Actions		7	Taken	
12010 1	10 55 gal. draws	al wester	oil La) uj			
fr	ansaission shoice	not lakel	as Hax	andou			
W	asto. Julyel all	Contrivers	4 F	as and	u)		
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e	I des accum	letion 5th	I da	li,			
<u></u>	eurogitia of	he waste	and	_			
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	J V 1						
Note: R	evisured lispoc	al peurs	<i>A</i>	worle			
0	Water por	n transm	issin	clean	9		
Lo	ntaminated w/	011 \$ 5	alety	Kleen			
5,	pluents. OK						
Health and Safe facility into com	nust be corrected within 30 days ety Code (H&SC) requires that appliance and submit it to this Decomes first. (Note: Detailed instance)	you write a brief des partment within 5 da	scription of t ws of achievi	the corrective	e actions you have ce, or within 35 of the freyerse side of	e taken to bri lavs of the ins	ing this pection
Certification:	I certify under penalty of perjur	y that this facility has	complied w	th directives	specified in this	Notice to Com	ply.
Signature of Ov	wner/Operator:	·	Title:		·	Date:/	_/
FACILITY SEND	OS YELLOW COPY TO AGENCY,	KEEPS PINK COPY.					الم

Department of Environmental Health Hazardous Materials Compliance Division 2220 Moorpark Avenue P.O. Box 28070 San Jose, CA 95159-8070 (408) 299-6930 Fax (408) 280-6479



Agency Use Only
PE:
EMP:
LC:
CT:
PS: 1
KG:

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

☐ First-Time Application ☐ New Owner ☐ Business Moved ☐ Change of Information Business Name (DBA): Site Address:	MILPARS Irmsmis	570~
Site Address: 130 Winson S	City: Mulpita	Zip: 9°5035
Mailing Address: If different from site address.	City:	Zip:
Business Owner Name(s): Muchael		
Proprietor/Billing Contact Name: If different from owner.		
Billing Address: If different from mailing address.	City:	State: Zip:
Facility Phone No.: (486) 26278 Fax 1		
Contact Person:	Contact Phone No.	
Principal Type of Business (e.g. auto repair, photopro		Owned by Individual Partnership Corporation Other
EPA ID Number: (A) 0000 3049	Primary Standard Industrial Classification (SIC) 4 Digit Code No.: 7538
Hazardous Waste Inventory Information:		
The annual permit fee is determined by the total quantum hazardous waste inventory (e.g. used oil, used parts of is provided on the other side of this form. [Note to m	cleaning solvent, used oil filters, waste paint	spent fixer, etc.). Additional space
Name of	Treatment/Disposal Method(s)	Annual Quantity
Hazardous Waste	(Definitions provided on bottom of page 2)	Generated* ■ Gal.
Masta vil	Recycled on-site. Treated on-site. Shipped off-site for recycling/treatment/disp	posal.
Solvent Set Klass	Recycled on-site. Treated on-site. Shipped off-site for recycling/treatment/display.	☐ ibs.
parts wisher	Recycled on-site. Treated on-site.	So Ugal. D lbs.
* Solids must be reported in pounds. Liquids may be rep	Shipped off-site for recycling/treatment/disported in either pounds or gallons.	Josai.
The undersigned hereby applies for a hazardous we the submitted information is true, accurate, and consider the changes ownership, moves, or begins generating hereby the changes ownership.	complete. I understand that a new applica azardous wastes which are not listed on th	is application.
Signature of Owner/Operator:	1. Serole Title: saver	Date: 10/1/1/2000
HMCD-005	Continued on Other Side	Rev. 06/26/97
		B

Department of Environmental Health Hazardous Materials Compliance Division 2220 Moorpark Avenue P.O. Box 28070 San Jose, CA 95159-8070 (408) 299-6930 Fax (408) 280-6479

Program Record ID	Æ	SC	Time
214048	2205		

	OFFICIAL NOTICE OF INSPECTION	V
Facility N	ame: MILPITAS TRANSMISSION	Inspection Date: 6/11/98
Site Addre		Work Area: 608
Contact P	erson(s): MICHAEL SAVAZA	Employee No.: 4634
Inspection		Samples Taken?
attached ${f V}$ io	NS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or lation Codes document(s). Time granted for correction of violations does not preclude any enforcemmay be subject to reinspection at any time.	
Violation	Summary of Violations, Notice to Comply,	Corrective Actions
Codes	Observations, and Required Corrective Actions	Taken
2206	2×55 gal & 3-38 gaflor y write oil were not labeled. Must have	
	1) generator's name & address	
	2) The words "hazardus waste"	
	3) accumulation start date	
	4) physical state en liquid	
	3) heizard class eg toxic	
2210	Reimpolement weekly monitoring of waste oil	
	la sue chima	
<u> </u>	por record	
	RECIEPT FOR 628.50 Check # 7953	
	THEOLOGIA WAS CHECK A 1937	
Health and facility int date, which	ons must be corrected within 30 days of the inspection date unless noted otherwidd Safety Code (H&SC) requires that you write a brief description of the correction compliance and submit it to this Department within 5 days of achieving compliance comes first. (Nota: Detailed instructions on actions you must take are printed by: Manhor Grant Manh	ve actions you have taken to bring thince, or within 35 days of the inspection on the reverse side of this page.)
	tion: I certify under penalty of perjury that this facility has complied with directive	
Signature	of Owner/Operator: Title:	Date://
FACILITY	SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.	

© 2044 Page 1 of

Health Department

2220 Moorpark Avenue San Jose, California 95128



September 2, 1992

CERTIFIED MAIL #P 347 433 643

Michael Savala Milpitas Transmission 130 Winsor St. Milpitas, CA 95035

NOTICE OF VIOLATION AT: Milpitas Transmission 130 Winsor St., Milpitas EPA #CAL000030949

Dear Mr. Savala:

On August 26, 1992 the Health Department - Office of Toxics Enforcement conducted an inspection at the above mentioned facility. As a result of that inspection, violations of the hazardous waste statutes (Health & Safety Code) and/or regulations (Title 22 California Code of Regulations) were found.

Upon receipt of this letter, Milpitas Transmission must correct all deficiencies noted on the official inspection form by the dates stipulated. Acting as a representative for this facility, you signed the original form acknowledging receipt of a copy.

This office may conduct a reinspection of this facility to verify compliance. The issuance of this Notice of Violations does not preclude this department or any other agency having legal jurisdiction from taking administrative, civil, or criminal action as a result of violations noted on the official inspection form.

If you have any questions regarding this notice, please contact Wayne Yip at (408) 299-6930.

Sincerely,

Wayne Yip, R.E.H.S.

Hazardous Materials Specialist

Robert Wiechert, R.E.H.S.

Supervising Hazardous Materials Specialist

WY: RW: do

cc: Lee Esquibel, Director, Environmental Health Services
Delia Alvarez, Director, Public Health

Board of Supervisors: Michael M. Honda, Zoe Lotgren, Ron Gonzales, Rod Diridon, Dianne McKenna **County Executive:** Sally R. Reed

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue San Jose, California 95128



COMPANY MAILING ADDRESS 1		HAZADDONG V			A CLO
ADDRESS 70 WINSEK ST. WIL CR 15035 DATE 3/26/92 sc O. OWNER ST. WIL CR 15035 DATE 3/26/92 sc O. OWNER ST. WIL CR 15035 DATE 3/26/92 sc O. OWNER ST. WIL CR 15035 DATE 3/26/92 sc O. OWNER ST. WILL SHAWA OWNER OWNER ST. WILL SHAWA OWNER ST. WILL S	<u></u>	TIAZARDOUS W.	ASTE GENERATO	OR OFFICIAL NOTICE O	F INSPECTION
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- Ward Mr No.	REV 5/92		Inspecte	d by: Wan ne	m

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(06) TRAININ	INC.	(,
66265.16	,	
4 6626 5 .16(b)	(b) Personnel untrained and unsupervised	
4 66265.16(b)	(b) Hazardous waste personnel not trained within 6 months of hire date	
μ 66265.16(d)	(d) Training records not kept on site	
1 66265.16(1)	(1) Training records missing job title/names of hazardous waste employees	
7 6626 5 16(e)	(2) Training records missing description of position	_
F 00205 (10(0)	(e) Training records not maintained until closure of facility or at least 3 years (for former en	nployees)
(07) CONTING	NGENCY PLAN/BUSINESS PLAN	
☐ 6626 5 .53(b)	b) Contingency/Business Plan not submitted/made	
☐ 66265.52(a)	a) Plan does not describe personnel response in emergencies	
D 66265 52(d)	b) Plan missing agreements with local emergency response agencies/hospitals	
66265.52(e)	d) Plan missing names/addresses/phone numbers of emergency coordinators e) Plan missing list of emergency equipment/locations	
66265.52(f)	f) Plan does not contain evacuation procedures/routes	
\Box 66265.53	Copy of Plan not maintained on site	
☐ 66265.54	Plan not amended as necessary	
□ 66265.55	Emergency coordinator not familiar with facility/Contingency Plan	
(08) PREPARE	REDNESS AND PREVENTION	
☐ 66265.32(a)	a) Internal communications or alarm system not provided	
□ 66265.32	A device capable of calling outside emergency help not provided	
☐ 66265.34	No access to communication/alarm system during waste handling	
☐ 66265.32(c) ☐ 66265.33	c) No fire/spill control or decontamination system	
□ 66265.35	Emergency equipment not tested/maintained Required aisle space not maintained	
_ 00200.33	required aisic space not maintained	
	EST/RECEIPTS	
□ 66262.20	Waste shipped without a manifest	
☐ 66263.42	Modified manifest/receipt not kept/not available/incomplete	
\Box 25250.8 \Box 66262.23	Waste oil modified manifest/receipt not kept/not available/incomplete	
	Manifest copies not sent to DOHS within 30 days Applicable sections of manifest not properly filed out	
	Manifest missing GENERATOR information	
□ 66262.20	Manifest missing TRANSPORTER information	
\Box 66262.23	Manifest missing TSDF information	
☐ 66262.23	Manifest missing waste description/quantity	
\Box 66262.23 \Box 66262.23	Manifest unsigned/undated by GENERATOR	
	Manifest unsigned/undated by TRANSPORTER	
☐ 66262.42	No attempt to determine status of waste when no TSDF manifest copy received within 35 Exception Report not sent to DOHS within 45 days	days of shipment
□ 66262.40	Manifest copy not kept for 3 years from shipment	
	•	
(10) TRANSPO		
☐ 66262.12 ☐ 66262.12	Waste offered to transporter without EPA ID No. Waste offered to TSD facility without EPA ID No.	
□ 66263.17	Waste transported by unregistered hauler	
	ENCY PROCEDURES	
☐ 66265.56	Character/source/extent of emergency not determined	
☐ 66265.56 ☐ 66265.56	Proper agencies not notified of health/environmental hazards	
	Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of Released waste/contaminated equipment impropedly treated, bondled, the standard of the st	accident
	Released waste/contaminated equipment improperly treated, handled, stored, or disposed	
(12) OTHER		
<u> </u>		
<u> </u>	/_	
DBA/NAME	Milpitas Transmissions Address 130 Ulinsur	4. MI 95035
	Audiess 1 M 1 1 300	
Received by:	Mithael Savala Inspected by: Wayne S.	Page 2 of <u>3</u>
5184-A REV 5/92		

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue San Jose, California 95128 (408) 299-6930



HAZARDOUS MATERIALS STORAGE
HAZARDOUS WASTE GENERATOR
OFFICIAL NOTICE OF INSPECTION

DATE 8/26/92

					DATE	7-7-0
DBA/NAME	MILPITAS -	TRANSMISSION				
Comments: (See r	marked violations	on page 1)	·			
66262:	34 Kedan	3- 30 gallor	1 waste oil	druns di	d not ha	ve
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		Capel with	hazardus w	aste la be	e/mforma	from .
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		that the or	lyms have	lids. gone	at keep c	lose.
		at all tiv	ne. Correct	immedial	ly. (gn	mary 1:ds
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66265.	7 . /	100 pomery 4	document or	every 111	appeared to	· · · · · · · · · · · · · · · · · · ·
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66 265.	16 - 1	Implement & a servery	ocument ha	zandus W	aste mana	gment
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64765.5	2 Ame	nd the HMW	IP to inchor	a the full	lowing:	
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	in	medirtale.			/ /	
Within	30 days	meditaly,	mit a letter	- stating	procedures to	ken to correct
the apore	violations	/		7		
Received by:	1 1		Inspected b	y: <i>A</i> . I		
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				0	U	

Samples taken?

Photos taken?

2645 PAGE 2 REV 7/91

Yes

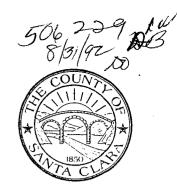
Yes

(No

Page 3 of 3

Health Department
Office of Toxics Enforcement
(408) 299 - 6930

22≥ 0Moorpark Avenue San Jose, California 95128 BO-25 BA L-C 608 W.A 608 CT- 45.98 Kg=20**6**9



		HAZARDOUS WASTE GENERATOR PERMIT API	PLICATION
Bus	sines	s Name (DBA): MILPITAS TRANS MISSION	
DBA	4Io	cation Address: 136 WINSOR ST MI	,CA 95035
Ma	i ling	Address (if different): SAME AS ABOUE	
Pro	prie	tor/Billing Name: MICHAEL SAVALA	
Bill	ing.	Address (if different from mailing address):	
Bus	sines	ss Phone: <u>762-7022</u> Hours of Operation: θ	:30 - 6:00 m-FF1
		Person: MICHAEL SAVALA Contact Phone:	
Typ	e of	Business: AUTOMATIC TRANSMISSION PEPMR	``
		Number: <u>CAL0000309</u> 49 SIC Code (if know y other permits you currently have for the storage, treat	
		rdous waste: MILPTHS FIRE PEPT.	unent and/or disposar
pei	r yea	inual permit fee is determined by the quantity of hazardar. Check [X] the <u>one</u> line below that best describes the	<u> </u>
wa	ste {	generated by your business over the past year.	Hazardous Waste
Ha	zard	lous Waste Generated	Business Code
[]	Recycles Waste Oil Only - any amount.	2212 A
ſ	í	Generates less than 100 kg/yr (Approx. 27 gallons).	2212 B
[~	ว	Generates less than 5 tons/year.	2213 A
[Ī	Generates 5 to less than 25 tons/year.	2213 B
ſ	ī	Generates 25 to less than 50 tons/year.	2213 C
Ī]	Generates 50 to less than 250 tons/year.	2213 D
ſ	ĺ	Generates 250 to less than 500 tons/year.	2213 E
ſ	ī	Generates 500 to less than 1,000 tons/year.	2213 F
Ī	j	Generates 1,000 to less than 2,000 tons/year.	2213 G
Ī]	Generates 2,000 or more tons/year.	2213 H
_	-	•	

Board of Supervisors: Michael M. Honda. Zoe Lofgren. Ron Gonzales. Rod Diridon. Dianne McKenna-County Executive: Sally R. Reed

Signature of Owner/Operator, Title

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste

regulations and with inspectional procedures needed to insure compliance.

16

WASTE INVENTORY FORM

Please complete the following information:

Identify all waste streams generated by your facility. For each waste stream, identify the California Waste Code, annual quantities produced and the current method of disposal for all waste manifested off site (i.e. Recycle is (01), Incineration is (07), etc.). See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods.

Two common examples are provided.

Waste Stream	CA Waste Code	Annual Quantity Generated	Current Disposal Method
Example: Paint Waste Example 2 : Waste Motor		300 Gallons 110 Gallons	01 01
WASTE OIL	221	400 gal	
gulvent / pmoto	leaner 213	969	illon 01
liquid from	Spry washer	47 9	Tallon
Sludge from	,		fillon
	· ,		· · · · · · · · · · · · · · · · · · ·
		2	X6016
			2069 Kg

Add a seperate sheet as an attachment if you should need more space.

DISPLAY IN PUBLIC VIEW	
Beginning Date: Gケノイン・タン Santa Glara County	Permit Number
Department of Environmental Health 2220 Moorpark Avenue	7524 F
San Jose (A 95128) Expiration Date: 10.9 / 3.0 / 9.5 This permit is not transferable and may be revoked for cause.	Inventory I.D.:No.
*PERMIT HOLDER IS RESPONSIBLE FOR PERMIT	
Benew on or before expiration date if Permit Holder does not receive renewal notice present, this Permit to the above address on or before expiration date.	n file way and the second seco
Business Name and WILPITAS RADIATOR & WELDING Name and WILPITAS RADIATOR & WELDING Location 11. WINSOR ST WILD TARE OF GEORGE	
烟墨香花 不明。 "福江	
C/O MILPITAS RADIATOR & WELDING 11 WIMSOR ST	

Fee 3300 - 03 - 04 - 05 | Permit Status FULL - TERN

Department of Environmental Health Hazardous Materials Compliance Division 2220 Moorpark Avenue P.O. Box 28070 San Jose, CA 95159-8070 (408) 299-6930 Fax (408) 280-6479

Program Record ID	E.	SC	Time

OFFICIAL NOTICE OF INSPECTION	N
Facility Name: MILPITHS PAPIATOR	Inspection Date: 8/11/98
Cito Address	Work Area:
Contact Person(s): PONTO WATER	Employee No.: $\times 634$
Inspection Type: Hazardous Materials Hazardous Waste Medical Waste Generator Cal-Accidental Release Prevention Program Medical Waste Storage/Treatment	Samples Taken? Yes; No. Photographs Taken? Yes; No.
VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcer This facility may be subject to reinspection at any time.	or local Ordinance. These codes are defined in the nent action by this Department or other agencies.
Violation Summary of Violations, Notice to Comply,	Corrective Actions
Codes Observations, and Required Corrective Actions	Taken
Most submit copies of you records to the office for the last three years whis 30a	
Most submit copies of you records to this	
office for the last three years whin 300	ays.
fine of 101 spectron. Cost waste removal	
time of inspection. Last waste vamount	,
was 2 years ago.	
Kleed to check formit	
All violations must be corrected within 30 days of the inspection date unless noted otherw Health and Safety Code (H&SC) requires that you write a brief description of the correct facility into compliance and submit it to this Department within 5 days of achieving compliance, whichever comes first. (Note: Detailed instructions on actions you must take are printed Received by:	ive actions you have taken to bring this ance, or within 35 days of the inspection on the reverse side of this page.)
inspected by.	Difference by:
Certification: I certify under penalty of perjury that this facility has complied with directiv	es specified in this Notice to Comply.
Signature of Owner/Operator: Title:	Date: / /
FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.	

Health Department

2220 Moorpark Avenue San Jose, California 95128



September 21 1992

CERTIFIED MAIL # P 347 433 685

Don Waters Milpitas Radiator & Welding 110 Winsor St. Milpitas, CA 95035

NOTICE OF VIOLATION AT Milpitas Radiator & Welding 110 Winsor St., Milpitas

Dear Mr. Waters:

On September 3, 1992 the Health Department - Office of Toxics Enforcement conducted an inspection at the above mentioned facility. As a result of that inspection, violations of the hazardous waste statutes (Health & Safety Code) and/or regulations (Title 22 California Code of Regulations) were found.

Upon receipt of this letter, Milpitas Radiator & Welding must correct all deficiencies noted on the official inspection form by the dates stipulated. Acting as a representative for this facility, you signed the original form acknowledging receipt of a copy.

This office may conduct a reinspection of this facility to verify compliance. The issuance of this Notice of Violations does not preclude this department or any other agency having legal jurisdiction from taking administrative, civil, or criminal action as a result of violations noted on the official inspection form.

If you have any questions regarding this notice, please contact Wayne Yip at (408) 299-6930.

Sincerely,

Wayne Yip, R.E.H.S.

Wayne Yip

Hazardous Materials Specialist

Jem 15 lamey

J⁴m Blamey, R∕E.H.S.

Supervising Hazardous Materials Specialist

WY:JB:do

cc: Lee Esquibel, Director, Environmental Health Services Delia Alvarez, Director, Public Health

Health Department
Of fice of Toxics Enforcement

2220 Moorpark Avenue Sam Jose, California 95128



	HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF	INSPECTION
DBA/NAME	MILPITAS PADIATOR EWELDING BPAN .	COMPUTER # 506228
ADDRESS	110 WINSOR ST. MI CA 950/35	DATE Sept 3'92 SC 01
CONTACT PERSON	DON WATERS, OWNER	HOURS 2.5 WORK AREA 608
COMPANY PRESIDE		EMP# 634 DAYS GIVEN
COMPANY MAILING	ADDRESS 1 2 3 4	ENTERED $9/8/9V$ BY 0
tor which affers are	m(s) checked below represent a violation of referenced sections of Title 22 of Calif. Code of Regulations, civil and criminal penalties in addition to fines ranging from \$2,000 to \$250,000 per day per violation. Tiement action by this department or other agencies.	and/or Chapter 6.5 of the Health & Safety Code me granted for correction of violations does not
(01) HAZARD	OUS WASTE DETERMINATION	
□ 66262.11	Hazardous waste determination not made	
(02) DISPOSA	IL	
□ 25189.5	Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/gr	ound
☐ 25189.5 ☐ 25189.5	Disposal of hazardous waste and/or extremely hazardous waste to storm drain	
□ 25189.5 □ 25189.5	Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic syste Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted fa	m without permit
		citity
(03) EPA NUM 66262.12	BER/PERMITS	
<i>[[]</i>	Waste generator operating without EPA ID No. On-site waste treatment/disposal without permit	
	Handling/disposal of extremely hazardous waste without permit	
(04) ACCHMU	LATION TIME AND MANAGEMENT OF CONTAINERS/TANKS	
66262.34(c)	Waste accumulated on site greater than 90 days without an extension from Dept. of	Health Services
66262.34(1)	Accumulation start date on waste container not marked/legible	
△ 66262.34(f) □ 66265.171	Description of contents/hazardous property of waste/generator name and address no	t marked on container
☐ 66265.171 ☐ 66265.172	Hazardous waste container not in good condition Waste incompatible with container	
66265.173	Waste containers not closed/sealed during storage	
☐ 66265.177(c)	Waste containers not handled/stored/segregated to minimize waste release/reaction	
№ 66265.174	Container storage area not inspected weekly	
□ 66266.130	Improper management of used oil filters	
☎ 66262.34(f)	"HAZARDOUS WASTE" not clearly marked on containers/tank	
☐ 66262.34(d)	Tank greater than 5000 gallons of hazardous waste without permit	
	Open tank less than 2 ft. freeboard without double containment	
	Incompatibles in same tank Tank and tank equipment not inspected deily/not decompated in according to the same tank.	S. J. C. 111.
L 00203.173	Tank and tank equipment not inspected daily/not documented in operating record of	the facility
	EEPING AND REPORTING	
☐ 66262.11 ☐ 66262.41	Waste analysis/test records not kept for at least 3 years	
	Biennial Report not sent to Dept. of Health Services Biennial Report incomplete/incorrect	
	Biennial Report copy/Exception Report not retained	
	i a ca	in X.
Received by: // \$\infty 5/92	2001 d GWaters Inspected by: Wayne Y	Page 1 of

(06) TR AENIN	/
6626516	Training Program not provided
	Personnel untrained and unsupervised
	Hazardous waste personnel not trained within 6 months of hire date
	Training records not kept on site
	Training records missing job title/names of hazardous waste employees
	Training records missing description of position
☐ 6626 5.1 6(e)	Training records not maintained until closure of facility or at least 3 years (for former employees)
(AZ) CONTINIC	DENICY DI ANI/DIICINIECC DI ANI
	GENCY PLAN/BUSINESS PLAN
	Contingency/Business Plan not submitted/made
	Plan does not describe personnel response in emergencies
	Plan missing agreements with local emergency response agencies/hospitals Plan missing names/addresses/phone numbers of emergency coordinators
	Plan missing list of emergency equipment/locations
	Plan does not contain evacuation procedures/routes
6626 <i>5</i> .53	Copy of Plan not maintained on site
☐ 6626 <i>5</i> .54	Plan not amended as necessary
□ 6626 <i>5</i> .55	Emergency coordinator not familiar with facility/Contingency Plan
_ 33_33_33	The second secon
	EDNESS AND PREVENTION
\Box 6626 5 .32(a)	Internal communications or alarm system not provided
□ 6626 5 .32	A device capable of calling outside emergency help not provided
□ 6626 <i>5</i> .34	No access to communication/alarm system during waste handling
	No fire/spill control or decontamination system
☐ 6626 5 .33	Emergency equipment not tested/maintained
☐ 6626 5 .35	Required aisle space not maintained
(00) MANIFE	ST/RECEIPTS
☐ 66262.20	Waste shipped without a manifest
66263.42	Modified manifest/receipt not kept/not available/incomplete
☐ 2525O.8	Waste oil modified manifest/receipt not kept/not available/incomplete
☐ 66262.23	Manifest copies not sent to DOHS within 30 days
☐ 66262.23	Applicable sections of manifest not properly filed out
☐ 66262.23	Manifest missing GENERATOR information
☐ 66262.20	Manifest missing TRANSPORTER information
☐ 66262.23	Manifest missing TSDF information
☐ 66262.23	Manifest missing waste description/quantity
☐ 66262.23	Manifest unsigned/undated by GENERATOR
☐ 66262.23	Manifest unsigned/undated by TRANSPORTER
☐ 66262.42	No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
□ 66262.42	Exception Report not sent to DOHS within 45 days
☐ 66262.40	Manifest copy not kept for 3 years from shipment
(10) TRANSPO	
☐ 66262.12	Waste offered to transporter without EPA ID No.
\Box 66262.12	Waste offered to TSD facility without EPA ID No.
□ 66263.17	Waste transported by unregistered hauler
(11) FMFDCF	NCY PROCEDURES
☐ 66265.56	
☐ 66265.56	Character/source/extent of emergency not determined
☐ 66265.56	Proper agencies not notified of health/environmental hazards
☐ 66265.56	Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of accident
00200.70	Released waste/contaminated equipment improperly treated, handled, stored, or disposed
(12) OTHER	
□	
DDA/NIABAT	MILPITAS PADIATOR & WELDING Address 10 WINSOR ST, MI 95035 Bruell able Inspected by: Wayne lip Page 2 of 9
DRA/NAME _	MILPITAS PADIMOR & WELDING Address 10 WINSOR ST. MI 95035 Consell water Inspected by: Wayne Vip Page 2 of 4
Received by:	Inspected by: Wayne Vip Page 2 of 4
\$ 5184-A REV 5/92	

He alth Department Office of Toxics Enforcement

2220Moorpark Avenue Sara Jose, California 95128 (408)299-6930



HAZARDOUS MATERIALS STORAGE X HAZARDOUS WASTE GENERATOR **OFFICIAL NOTICE OF INSPECTION**

Sent 3 92

DATE
DBANAME MILPITAS RAPIATOR & WELVING
Comments: (See marked violations on page 1)
66262.34 Studge from "Vitasonie cleaner" & Wtank tester were
Stored for more than 2 years. Must propally dispose throng
a waste havlar/TS.DTImmediately-
5262.34 Following containers of hazarders waste were
not labeled with appropriate information;
1) 2-30 gallon of studge were not labeled
2) 3-5 gallon of stroke were not labeled
3) (-55 jullon of sport antiforeze not labeled
4) 1- 5 gallon of waste oil not labeled
Lakel immediately
Co6265.174 - Failed to implement & document weekly inspects
66745.33 of hazardous waste Storage areas; takes Implement
& document immediately. Include Safety equipment e.g.
lyewash, absorbent, etc.
66265.16- tailed to implement & document hazardous waste
& emergency procedure training. Correct w/in
30 days.
66765.53 - Complete contingency plan Win 30 days
Received by: Inspected by:
Landelet waters Name H
Samples taken? Yes No
Photos taken? Yes Ne

Photos taken? 2645 PAGE 2 REV 7/91 Page ______ of _____

Health Department Office of Toxics Enforcement

2220 Moorpark Avenue san Jose, California 95128 (4-08) 299-6930



HAZARDOUS MATERIALS STORAGE M HAZARDOUS WASTE GENERATOR **OFFICIAL NOTICE OF INSPECTION**

			DATE	12
DBANAME MIMITAS	B PADIMOR & WELDIN	4		
G6263.42	Failed to maint Waste disposal & submit copi	tain any recient	= ka hazardous	
	Waste disposal	or reading.	Must provide	-
	& submit con	es of any ithous	disposal & cec	uding,
	30 days.			1
			- · · · · · · · · · · · · · · · · · · ·	
KAROSEFFIL	optoment wanting	ALDA		
Within 30	leus Submit a	Letter chating h	- Drocechnes take	to the
wrect to	deys submit a re above violates	in	- process page	
			· · · · · · · · · · · · · · · · · · ·	
Mr. Water.	s said his spent encia multipreeze operator is permi	antitreeze was	recycled by	
Huzia Ata	encia materiere	realche 258-0	401 - Must ens	vre
that this	operator is permi	Het by the Calif	Bergetwent of	
Herthe's	1000 TOIL SA	stance control /	EPA.	
	- · · · · · · · · · · · · · · · · · · ·			
	* + 17 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
	· · · · · · · · · · · · · · · · · · ·			
		 		
			·	
Received by:		Inspected by:	<i>Co.</i> •	
Conol	If Water	Way	~ /y	
		7	00	

Samples taken?

Photos taken?

2645 PAGE 2 REV 7/91

Yes

Health Department
Office of Toxics Enforcement
(408) 299 - 6930

2220 Moorpark Avenue San Jose, California 95128 BC-2213 WA-608 L.C-8 CT-44.07 P5-1739 K9

		HAZARDOUS WASTE GENERATOR PERMIT AP	PLICATION		
		SS Name (DBA): MILPITAS PAPOLATOR & WELDING			
DBA	A Lo	ocation Address: 110 WINSOR ST. MILPITAS CA	95035		
Mai	iling	g Address (if different) :			
Pro	prie	etor/Billing Name: DON WITTERS			
Billi	ing	Address (if different from mailing address):			
Bus	ine	ss Phone: Z62-7070 Hours of Operation: 8-5	:30 M-FRI		
Con	Contact Person: PON WATERS Contact Phone: 262-1649				
Typ	e of	f Business: KADIATOR REPAIR			
EPA	EPA ID Number: SIC Code (if known):				
List	an	y other permits you currently have for the storage, trea	tment and/or disposal		
or n	ıaza	rdous waste :			
The per	e an	anual permit fee is determined by the quantity of hazardar. Check [X] the one line below that best describes th	dous waste generated e amount and kind of		
		generated by your business over the past year.			
			Hazardous Waste		
<u>Haz</u>	zarc	lous Waste Generated	Business Code		
]	Recycles Waste Oil Only - any amount.	2212 A		
]	Generates less than 100 kg/yr (Approx. 27 gallons).	2212 B ·		
[*	.]	Generates less than 5 tons/year.	2213 A		
]	Generates 5 to less than 25 tons/year.	2213 B		
[]]	Generates 25 to less than 50 tons/year.	2213 C		
]	Generates 50 to less than 250 tons/year.	2213 D		
]	Generates 250 to less than 500 tons/year.	2213 E		
]	Generates 500 to less than 1,000 tons/year.	2213 F		
]	Generates 1,000 to less than 2,000 tons/year.	2213 G		
[]]	Generates 2,000 or more tons/year.	2213 H		

Board of Supervisors: Michael M. Honda. Zoe Lofgren, Ron Gonzales, Rod Diridon, Dianne McKenna County Executive: Sally R. Reed

Signature of Owner/Operator Title

regulations and with inspectional procedures needed to insure compliance.

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste

WASTE INVENTORY FORM

Please complete the following information:

Identify all waste streams generated by your facility. For each waste stream, identify the California Waste Code, annual quantities produced and the current method of disposal for all waste manifested off site (i.e. Recycle is (01), Incineration is (07), etc.). See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods.

Two common examples are provided.

Waste Stream	CA Waste Code	Generated	Method
Example: Paint Waste	461	300 Gallons	01
Example 2: Waste Motor	· Oil 221	110 Gallons	01
	immunimm		
SPENT ANTIFREEZE	-	110 gallon	s ol
SLUPGE		110 gallon 75 gall W gall	1 Nes
SOUTHER DROSS T	IN/WAD	w gal	lm

Add a seperate sheet as an attachment if you should need more space.

APPENDIX F REGULATORY AGENCY DATABASE REPORT

The following regulatory agency database report was obtained and reviewed to help establish whether contamination incidents have been reported within the site vicinity. A list of the database sources reviewed, a detailed description of the sources, and a radius map indicating the location of the reported facilities relative to the project site are included in the report.

The information presented is obtained from a variety of public databases and other sources. No warranty or representation is made regarding the accuracy or completeness of the presented data. In some cases, a listed facility cannot be mapped with confidence, but instead may be located only by city or zip code. These unmappable sites are referred to as "orphan" sites and, if present, they are listed in the database report.





The EDR Radius Map with GeoCheck®

N. Main/Winsor Phase I 112 North Main Street Milpitas, CA 95035

Inquiry Number: 1155477.2s

March 22, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

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Physical Setting Source Records Searched	A-13

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS

112 NORTH MAIN STREET MILPITAS, CA 95035

COORDINATES

Latitude (North): 37.432400 - 37° 25' 56.6" Longitude (West): 121.906900 - 121° 54' 24.8"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 596710.1 UTM Y (Meters): 4143198.2

Elevation: 15 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 37121-D8 MILPITAS, CA Source: USGS 7.5 min guad index

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

CERC-NFRAP CERCLIS No Further Remedial Action Planned

CORRACTS..... Corrective Action Report

ERNS..... Emergency Response Notification System

STATE ASTM STANDARD

AWP..... Annual Workplan Sites

Cal-Sites Database

CHMIRS..... California Hazardous Material Incident Report System

CA BOND EXP. PLAN..... Bond Expenditure Plan

VCP......Voluntary Cleanup Program Properties
INDIAN UST.......Underground Storage Tanks on Indian Land

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

FEDERAL ASTM SUPPLEMENTAL

CONSENT...... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision

Delisted NPL..... National Priority List Deletions

HMIRS..... Hazardous Materials Information Reporting System

MLTS..... Material Licensing Tracking System

RAATS.......RCRA Administrative Action Tracking System TRIS.......Toxic Chemical Release Inventory System

FTTS INSP...... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &

Rodenticide Act)/TSCA (Toxic Substances Control Act)

STATE OR LOCAL ASTM SUPPLEMENTAL

AST...... Aboveground Petroleum Storage Tank Facilities

EMI..... Emissions Inventory Data

REF...... Unconfirmed Properties Referred to Another Agency

SAN JOSE HAZMAT..... Hazardous Material Facilities

BROWNFIELDS DATABASES

US BROWNFIELDS..... A Listing of Brownfields Sites

VCP..... Voluntary Cleanup Program Properties

EDR PROPRIETARY HISTORICAL DATABASES

See the EDR Proprietary Historical Database Section for details

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL ASTM STANDARD

RCRIS: Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRIS-SQG list, as provided by EDR, and dated 01/12/2004 has revealed that there are 4 RCRIS-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CONTEMPO DESIGN WEST, INC	212 RAILROAD AVENUE	0 - 1/8 SE	23	20
CALAVERAS AUTO PARTS INC	27 E CARLO	0 - 1/8 S	24	23
Lower Elevation	Address	Dist / Dir	Map ID	Page
Lower Elevation PACIFIC BELL	Address 76 CARLO STREET	Dist / Dir 1/8 - 1/4SSW		Page 28

STATE ASTM STANDARD

CORTESE: This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

A review of the Cortese list, as provided by EDR, has revealed that there are 12 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BEACON	10 MAIN ST N	0 - 1/8 SSW	C9	11
TRUSS COMM	80 RAILROAD AVE	0 - 1/8 ENE	E22	19
TEXACO	92 SERRA WY	1/4 - 1/2SSW	40	38

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
Not reported SHAPELL INDUSTRIES OF N CALIFO	200 SERRA WAY 100 N MILPITAS BLVD	1/4 - 1/2SSW 1/4 - 1/2ENE		41 46
CHEVRON	342 CALAVERAS BLVD W	1/4 - 1/2SSW		48
Lower Elevation	Address	Dist / Dir	Map ID	Page
MILPITAS TRANSMISSION	130 WINSOR	0 - 1/8 NE	A3	6
OLD CORPORATION YARD	116 MAIN ST N	0 - 1/8 NW	B4	8
MILPITAS SENIOR CENTER	160 MAIN ST N	0 - 1/8 NNW	D18	15
UNOCAL	190 CALAVERAS BLVD W	1/8 - 1/4SW	F29	28
MARYLINN WELL PUMP STATIO	350 MARYLINN	1/4 - 1/2 WNW	<i>l</i> 41	40
MILPITAS BERRYESSA PUMP S	731 FOLSOM	1/4 - 1/2NNE	K49	52

NOTIFY 65: Notify 65 records contain facility notifications about any release that could impact drinking water and thereby expose the public to a potential health risk. The data come from the State Water Resources Control Board's Proposition 65 database.

A review of the Notify 65 list, as provided by EDR, has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ARCO SERVICE STATION #2121	43 SOUTH ABBOTT	1/2 - 1 SW	53	56

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 04/02/2003 has revealed that there are 21 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BEACON	10 N MAIN ST	0 - 1/8 SSW	C6	9
TRUSS COMM	80 RAILROAD AVE	0 - 1/8 ENE	E22	19
PRESTON PIPELINES	151 BOTHELO AVE	1/4 - 1/2SSE	H37	32
MILLER GIBSON INDUSTRIAL PUMPI	151 BOTHELO AVE	1/4 - 1/2SSE	H38	32
PRESTON PIPELINES	151 BOTHELO AVE	1/4 - 1/2SSE	H39	38
TEXACO	92 SERRA WY	1/4 - 1/2SSW	40	38
USA PETROLEUM #102	200 SERRA WY	1/4 - 1/2SSW	143	44
SHAPELL INDUSTRIES OF N CALIFO	100 N MILPITAS BLVD	1/4 - 1/2ENE	44	46
CHEVRON #9-2435	342 W CALAVERAS BLVD	1/4 - 1/2SSW	J46	49
MOBIL #10-JQP	97 S ABBOTT AVE	1/4 - 1/2SW	51	<i>53</i>
ARCO #2121	43 S ABBOTT AVE	1/4 - 1/2SW	52	55
Lower Elevation	Address	Dist / Dir	Map ID	Page
MILPITAS TRANSMISSION	130 WINSOR	0 - 1/8 NE	A3	6
OLD CORPORATION YARD	116 N MAIN ST	0 - 1/8 NW	B12	11
MILPITAS SENIOR CENTER	160 N MAIN ST	0 - 1/8 NNW	D19	15
CHEVRON #9-0670	230 N MAIN ST	1/8 - 1/4N	25	23
UNOCAL SS#6397	190 W CALAVERAS BLVD	1/8 - 1/4SW	F28	<i>2</i> 5
UNOCAL #6397	190 W CALAVERAS BLVD	1/8 - 1/4SW	F30	28
UNOCAL #6397	190 W CALAVERAS BLVD	1/8 - 1/4SW	F34	31

Lower Elevation	Address	Dist / Dir Map ID	Page
MARYLINN WELL PUMP STATIO	350 MARYLINN	1/4 - 1/2 WNW 41	40
MILPITAS BERRYESSA PUMP STNT.	731 FOLSOM CIRCLE	1/4 - 1/2NNE K47	50
MILPITAS - BERRYESSA PUMP STA.	731 FOLSOM CIR	1/4 - 1/2NNE K48	51

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 04/02/2003 has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MAIN STREET GAS	10 N MAIN ST	0 - 1/8 SSW	C7	10
Lower Elevation	Address	Dist / Dir	Map ID	Page
UNION OIL-CALAVERAS PLAZA UNIO <i>PACIFIC BELL</i> MILPITAS - WRIGLEY/FORD PUMP S	190 W CALAVERAS BLVD 76 CARLO STREET 75 MARYLINN DR	1/8 - 1/4SW 1/8 - 1/4SSW 1/8 - 1/4N	F31 <i>F32</i> G35	28 28 31

CA FID: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, has revealed that there are 9 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BEACON STATION # 589 TRUSS COM	10 N MAIN ST 80 RAILROAD AVE	0 - 1/8 SSW 0 - 1/8 ENE		8 14
Lower Elevation	Address	Dist / Dir	Map ID	Page
MICHAELS AUTO REPAIR CITY OF MIPITAS CORPORATION YD K MART CORP CORPORATION YARD UNOCAL SS#6397 PACIFIC BELL WRIGLEY FORD CRK PUMP STATION	130 WINSOR ST 116 N MAIN ST 75 E WELLER LN 160 N MAIN ST 190 W CALAVERAS BLVD 76 CARLO STREET 75 MARYLINN DR	0 - 1/8 NE 0 - 1/8 NW 0 - 1/8 NNW 0 - 1/8 NNW 1/8 - 1/4 SW 1/8 - 1/4 SSW 1/8 - 1/4 N	D20 F28	6 11 13 18 25 28 32

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 9 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BEACON STATION # 589 TRUSS-COM INC.	10 N MAIN ST 80 RAILROAD AVE	0 - 1/8 SSW 0 - 1/8 E	C8 E17	10 15
Lower Elevation	Address	Dist / Dir	Map ID	Page
MICHAELS AUTO REPAIR	130 WINSOR ST	0 - 1/8 NE	A2	6

Lower Elevation	Address	Dist / Dir	Map ID	Page
CITY CORP. YARD	116 N MAIN ST	0 - 1/8 NW	B11	11
KMART ENTERPRISES	75 WELLER LN	0 - 1/8 NNW	D14	13
COMMUNITY CENTER	160 N MAIN ST	0 - 1/8 NNW	D21	18
UNION OIL SS# 6397	190 W CALAVERAS BLVD	1/8 - 1/4SW	F26	25
UNION OIIL SS#6397	190 W CALAVERAS BLVD	1/8 - 1/4SW	F27	25
PACIFIC BELL	76 CARLO STREET	1/8 - 1/4SSW	F32	28

STATE OR LOCAL ASTM SUPPLEMENTAL

DRYCLEANERS:A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the CLEANERS list, as provided by EDR, and dated 11/26/2003 has revealed that there is 1 CLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CONTEMPO DESIGN WEST. INC	212 RAILROAD AVENUE	0 - 1/8 SE	23	20

CA SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the CA SLIC list, as provided by EDR, has revealed that there are 3 CA SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
TRUSS COMM/MILPITAS SITE MILLER GIBSON INDUSTRIAL PUMPI	80 RAILROAD AVE 151 BOTHELO AVE	0 - 1/8 ENE 1/4 - 1/2<i>SSE</i>		13 32
Lower Elevation	Address	Dist / Dir	Map ID	Page
CASTLEMAN AND HASKELL	726/738 CALERO ST	1/4 - 1/2NNW	50	52

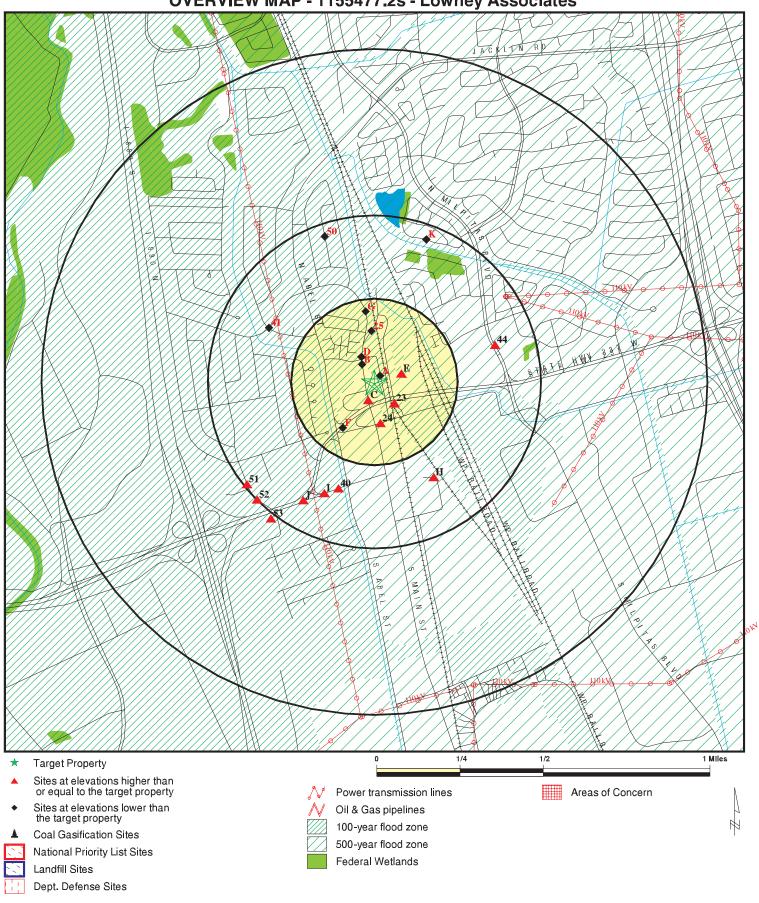
EDR PROPRIETARY HISTORICAL DATABASES

See the EDR Proprietary Historical Database Section for details

Due to poor or inadequate address information, the following sites were not mapped:

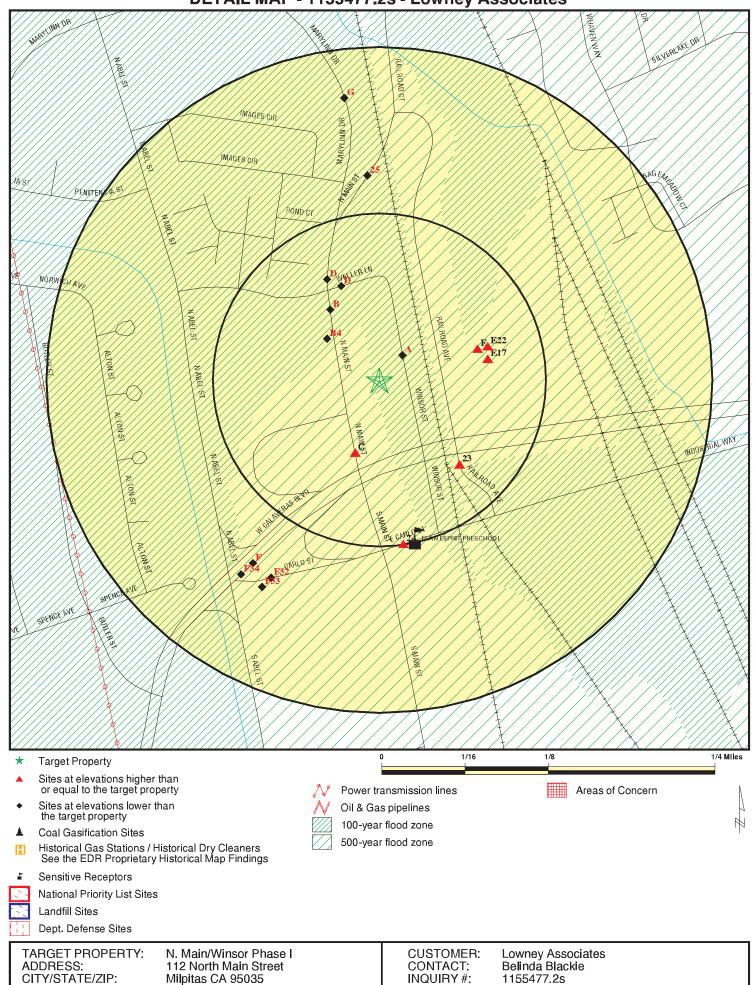
Site Name	Database(s)
SOUTHERN PACIFIC PIPELINE JONES CHEMICAL INTERNATIONAL DSPL CORP NEWBY IS LDFL MCCARTHY RANCH AT BELLEW SOUTHERN PACIFIC PIPELINE MILPITAS GAS TERMINAL 301 N. CALAVERS	LUST, Cortese CERC-NFRAP CERC-NFRAP LUST LUST HIST UST ERNS
IN CREEK AREA OF JACKLIN & N. MALPITAS NB HWY 680 N OF CALAVERAS BLVD INTERSEC OF N. HILLVIEW AT PACHECO SO MAIN ST & MONTAGUE EXPRESS 1.5 MI N OF HWY 237 OFF 880 REAR OF 51 E CARLO ST BY NORTH MAIN ST	ERNS ERNS ERNS ERNS ERNS ERNS

OVERVIEW MAP - 1155477.2s - Lowney Associates



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG: N. Main/Winsor Phase I 112 North Main Street Milpitas CA 95035 37.4324 / 121.9069 CUSTOMER: Lowney Associates
CONTACT: Belinda Blackie
INQUIRY #: 1155477.2s
DATE: March 22, 2004 5:35 pm

DETAIL MAP - 1155477.2s - Lowney Associates



LAT/LONG:

37.4324 / 121.9069

March 22, 2004 5:36 pm Copyright © 2003 EDR, Inc. © 2003 GDT, Inc. Rel. 07/2003. All Rights Reserved.

DATE:

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDARD	2							
NPL Proposed NPL CERCLIS CERC-NFRAP CORRACTS RCRIS-TSD RCRIS Lg. Quan. Gen. RCRIS Sm. Quan. Gen. ERNS		1.000 1.000 0.500 0.250 1.000 0.500 0.250 TP	0 0 0 0 0 0 0 2 NR	0 0 0 0 0 0 0 2 NR	0 0 0 NR 0 0 NR NR NR	0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 4
STATE ASTM STANDARD								
AWP Cal-Sites CHMIRS Cortese Notify 65 Toxic Pits State Landfill WMUDS/SWAT LUST CA Bond Exp. Plan UST VCP INDIAN UST INDIAN UST INDIAN LUST CA FID UST HIST UST FEDERAL ASTM SUPPLEME	<u>INTAL</u>	1.000 1.000 TP 0.500 1.000 1.000 0.500 0.500 0.500 0.250 0.250 0.250 0.250	0 0 NR 5 0 0 0 5 0 1 0 0 6 6	0 0 NR 1 0 0 0 0 4 0 3 0 0 0 3 3	0 0 NR 6 0 0 0 12 0 NR 0 NR 0 NR 0	0 NR NR 1 0 NR NR NR NR NR NR NR NR	NR N	0 0 0 12 1 0 0 0 21 0 4 0 0 0 9
CONSENT ROD Delisted NPL FINDS HMIRS MLTS MINES NPL Liens PADS DOD US BROWNFIELDS RAATS TRIS TSCA SSTS FTTS		1.000 1.000 1.000 TP TP TP 0.250 TP TP 1.000 0.500 TP TP TP	0 0 0 NR	0 0 0 NR NR 0 NR NR 0 NR NR NR NR NR NR NR NR NR NR	0 0 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	0 0 0 NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 0 0 0 0 0 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STATE OR LOCAL ASTM SU	STATE OR LOCAL ASTM SUPPLEMENTAL							
AST CLEANERS CA WDS DEED NFE NFA EMI REF SCH CA SLIC HAZNET SAN JOSE HAZMAT		TP 0.250 TP TP 0.250 0.250 TP 0.250 0.250 TP 0.250 0.500 TP 0.250	NR 1 NR 0 0 NR 0 1 NR	NR 0 NR NR 0 0 NR 0 0 NR	NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR	0 1 0 0 0 0 0 0 0 0 0
EDR PROPRIETARY HISTORICAL DATABASES								
Gas Stations/Dry Cleaners Coal Gas		0.250 1.000	0 0	0 0	NR 0	NR 0	NR NR	0 0
BROWNFIELDS DATABASES								
US BROWNFIELDS VCP		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0

NOTES:

See the EDR Proprietary Historical Database Section for details

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Α1 **MICHAELS AUTO REPAIR CA FID UST** S101625205

N/A

NE 130 WINSOR ST MILPITAS, CA 95035 < 1/8

134 ft.

Site 1 of 3 in cluster A

Relative: Lower

FID:

43008604 Facility ID: Regulate ID: 00048816

Reg By: Active Underground Storage Tank Location Actual:

14 ft. Cortese Code: Not reported SIC Code: Not reported Facility Tel: Status: Active (408) 262-9919

> Mail To: Not reported

130 WINSOR ST MILPITAS, CA 95035

Contact: Not reported Contact Tel: Not reported DUNs No: Not reported NPDES No: Not reported Creation: 10/22/93 Modified: 00/00/00

EPA ID: Not reported Not reported Comments:

HIST UST U001601473 **A2 MICHAELS AUTO REPAIR** N/A

NE 130 WINSOR ST

< 1/8 MILPITAS, CA 95035 134 ft.

Site 2 of 3 in cluster A

Relative: Lower

UST HIST:

Facility ID: 48816 Facility Status: Not reported Total Tanks: Region: STATE

Actual: 14 ft. Owner Name: MRS. DOROTHY WINSOR Box Number: Not reported

> Owner Address: 1261 NORTH SAN PEDRO STREET

SAN JOSE, CA 95110

HAZNET S100940121 **A3 MILPITAS TRANSMISSION** NE **130 WINSOR LUST** N/A Cortese

< 1/8 MILPITAS, CA 95035 134 ft.

Site 3 of 3 in cluster A

Relative: Lower

State LUST:

Cross Street: Not reported Qty Leaked: Not reported Actual: Not reported 14 ft. Case Number

> Reg Board: Chemical: Gasoline

> > Lead Agency: Local Agency Local Agency:

Case Type: Other ground water affected

Status: No Action Review Date: Not reported Confirm Leak: Not reported 3/25/94 Prelim Assess: 3/25/94 Workplan: Pollution Char: Not reported Remed Plan: Not reported

Remed Action: Not reported Monitoring: Not reported Close Date: Not reported Release Date: Not reported Cleanup Fund Id: Not reported

Discover Date :

Enforcement Dt: Not reported

Warning/notice of violation to uncooperative responsible parties (includes CDO and CAO) Enf Type:

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

MILPITAS TRANSMISSION (Continued)

S100940121

Enter Date : / /

Funding: Not reported

Staff Initials: DH

How Discovered: Not reported
How Stopped: Not reported
Interim: Not reported
Leak Cause: Not reported
Leak Source: Not reported
MTBE Date: 12/09/1996
Max MTBE GW: 5 Parts per Billion

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Priority: 2A

Local Case # : 06S1E07C02f Beneficial: Not reported Staff : BGS

GW Qualifier : =

Max MTBE Soil : Not reported Soil Qualifier : Not reported Hydr Basin #: Not reported Operator : Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm: LOP
Review Date: Not reported
Stop Date: / /
Work Suspended: Not reported

Responsible PartyBOB WINSOR
RP Address: PO BOX 611057
Global Id: T0608501810
Org Name: Not reported
Contact Person: Not reported

MTBE Conc: 2 Mtbe Fuel: 1

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region:

Case Number: 06S1E07C02f Facility Id: Not reported

Facility Status: Pollution Characterization

How Discovered:

Leak Cause:

Leak Source:

Date Leak Confirmed:

Not reported

Not reported

/ /

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 3/25/94
Pollution Characterization Began: 8/16/96
Pollution Remediation Plan Submitted: Not reported

Date Remediation Action Underway: Not reported Date Remediation Action Underway: Not reported

LUST Region SC:

Region: Santa Clara

Closed Date: // SCVWD Id: 06S1E07C02 Region Code: 2 Oversight Agency: SCVWD

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MILPITAS TRANSMISSION (Continued)

S100940121

CA FID UST

00038886

S101625185

N/A

Date Listed: 07/27/1994

HAZNET:

CAL000030949 Gepaid: TSD EPA ID: CAD083166728 Gen County: Santa Clara Tsd County: Stanislaus .1376 Tons:

Waste Category: Oil/water separation sludge

Disposal Method: Recycler

Contact: SAVALA MICHAEL (000) 000-0000 Telephone: Mailing Address: 130 WINSOR STREET MILPITAS, CA 95035 County

Santa Clara

CORTESE:

CORTESE Region: 130 WINSOR Fac Address 2:

В4 **OLD CORPORATION YARD** Cortese S102428015 NW 116 MAIN ST N N/A

< 1/8 MILPITAS, CA 95053

263 ft.

Site 1 of 4 in cluster B

Relative: Lower

CORTESE:

CORTESE Region: Fac Address 2: 116 MAIN ST N

Actual: 14 ft.

C5 **BEACON STATION #589** SSW 10 N MAIN ST < 1/8 MILPITAS, CA 95035

304 ft.

Site 1 of 5 in cluster C

Relative:

Higher

FID:

Facility ID: 43000381 Regulate ID:

Active Underground Storage Tank Location Actual: Reg By:

Cortese Code: 16 ft. Not reported SIC Code: Not reported (209) 582-0241 Status: Active Facility Tel:

Mail To: Not reported

525 W 003RD ST

MILPITAS, CA 95035

Contact: Not reported Contact Tel: Not reported DUNs No: Not reported NPDES No: Not reported Creation: 10/22/93 Modified: 00/00/00

EPA ID: Not reported Comments: Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

C6 BEACON LUST S105034790
SSW 10 N MAIN ST N/A

< 1/8 MILPITAS, CA 95035

304 ft.

Site 2 of 5 in cluster C

Relative: Higher

State LUST:

Actual: 16 ft. Cross Street: Not reported Qty Leaked: Not reported Case Number Not reported

Reg Board: 2

Chemical: Gasoline Lead Agency: Local Agency

Local Agency: 0

Case Type: Other ground water affected
Status: Remedial action (cleanup) Underway

Review Date:Not reportedConfirm Leak:Not reportedWorkplan:8/1/83Prelim Assess:8/1/83Pollution Char:Not reportedRemed Plan:Not reported

Remed Action: 6/13/86
Monitoring: Not reported
Close Date: Not reported
Release Date: Not reported
Cleanup Fund Id: Not reported
Discover Date: / /

Enforcement Dt: Not reported

Enf Type: Consent order/enforceable agreement to cooperative responsible parties (includes CAO)

Enter Date: //

Funding: Not reported Staff Initials: Geo How Discovered: Not reported Not reported How Stopped: Interim: Not reported Leak Cause: Not reported Leak Source: Not reported MTBE Date: 11/07/2001 Max MTBE GW: 36 Parts per Billion

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Priority: 2A

Local Case # : 06S1E07C01f
Beneficial: Not reported
Staff : BGS
GW Qualifier : =

Max MTBE Soil : Not reported Soil Qualifier : Not reported Hydr Basin #: Not reported Operator : Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm: LOP

Review Date : Not reported Stop Date : / / Work Suspended :Not reported

Responsible PartyPRASERT AND HATTAYA MAHATDEJKU

RP Address: 718 LOS PINOS AVE.
Global Id: T0608500221
Org Name: Not reported
Contact Person: Not reported

MTBE Conc: 2 Mtbe Fuel: 1

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BEACON (Continued) S105034790

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region:

Case Number: 06S1E07C01f Facility Id: Not reported

Facility Status: Pollution Characterization How Discovered: Not reported

Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 8/1/83 Pollution Characterization Began: 7/10/87

Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Remediation Action Underway: Not reported

LUST Region SC:

Region: Santa Clara

Closed Date: / / SCVWD Id: 06S1E07C01 Region Code: 2 Oversight Agency: SCVWD

01/01/1987 Date Listed:

C7 MAIN STREET GAS UST U003782807 SSW 10 N MAIN ST N/A

MILPITAS, CA 95035 < 1/8

304 ft.

Site 3 of 5 in cluster C

Relative:

State UST:

Higher

43-011-930318-0 Facility ID:

Region: STATE Actual:

16 ft. Local Agency: Milpitas, Santa Clara County

C8 **BEACON STATION #589** HIST UST U001601438 SSW

Facility Status:

Not reported

10 N MAIN ST N/A

< 1/8 MILPITAS, CA 95035

304 ft.

Site 4 of 5 in cluster C

Relative: UST HIST: Higher

Facility ID:

Actual: Total Tanks: Region: STATE CECILIA F. ROSE 16 ft. Owner Name: Box Number: Not reported

Owner Address: 1957 BIG BEND DRIVE

38886

MILPITAS, CA 95035

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

C9 **BEACON** Cortese S104162712

10 MAIN ST N N/A

MILPITAS, CA 95035 < 1/8

304 ft.

SSW

Site 5 of 5 in cluster C

Relative: CORTESE: Higher

Region: **CORTESE** Fac Address 2: 10 MAIN ST N Actual:

16 ft.

CITY OF MIPITAS CORPORATION YD CA FID UST \$101594411 116 N MAIN ST N/A

B10 NW

MILPITAS, CA 95035 < 1/8

340 ft.

Site 2 of 4 in cluster B

Relative: FID: Lower

Facility ID: 43000549 00058170 Regulate ID:

Reg By: Active Underground Storage Tank Location Actual:

14 ft. Cortese Code: SIC Code: Not reported Not reported Status: Active Facility Tel: Not reported

> Mail To: Not reported

455 E CALAVERAS MILPITAS, CA 95035

Contact: Not reported Contact Tel: Not reported Not reported DUNs No: Not reported NPDES No: 10/22/93 00/00/00 Creation: Modified:

EPA ID: Not reported Not reported Comments:

B11 **CITY CORP. YARD** HIST UST U001601448

NW 116 N MAIN ST < 1/8

340 ft.

MILPITAS, CA 95035

Site 3 of 4 in cluster B

Relative: Lower

UST HIST:

Facility ID: 58170 Total Tanks: Actual:

14 ft. Owner Name: CITY OF MILPITAS Box Number:

Owner Address: 455 E. CALAVERAS BLVD.

MILPITAS, CA 95035

OLD CORPORATION YARD LUST S103472928 B12 NW 116 N MAIN ST N/A

Facility Status:

Region:

Not reported

Not reported

STATE

< 1/8 MILPITAS, CA 95035

340 ft.

Site 4 of 4 in cluster B

Relative: Lower

State LUST:

Cross Street: Not reported Qty Leaked: Not reported Actual: 14 ft. Case Number Not reported

> Reg Board: 2 Chemical: Gasoline Lead Agency: Local Agency

Local Agency:

Case Type: Other ground water affected

Case Closed Status:

Review Date: Not reported Confirm Leak: Not reported N/A

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

OLD CORPORATION YARD (Continued)

S103472928

Workplan: 12/27/90 Prelim Assess: 12/27/90
Pollution Char: Not reported Remed Plan: Not reported

Remed Action: 10/1/91
Monitoring: Not reported
Close Date: 04/11/2001
Release Date: Not reported
Cleanup Fund Id: Not reported

Discover Date: //

Enforcement Dt: Not reported

Enf Type: Warning/notice of violation to uncooperative responsible parties (includes CDO and CAO)

Enter Date: //

Funding: Not reported

Staff Initials: Rit

How Discovered: Not reported
How Stopped: Not reported
Interim: Not reported
Leak Cause: Not reported
Leak Source: Not reported
MTBE Date: 09/27/1999
Max MTBE GW: 27 Parts per Billion

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Priority: 2A

Local Case #: 06S1E06P01f Beneficial: Not reported

Staff: BGS GW Qualifier: =

Max MTBE Soil: Not reported Soil Qualifier: Not reported Hydr Basin #: Not reported Operator: Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm: LOP
Review Date: Not reported

Stop Date: //

Work Suspended :Not reported
Responsible PartyJOE EZEOKEKE
RP Address: 1265 N MILPITAS BLVD

Global Id: T0608500416
Org Name: Not reported
Contact Person: Not reported

MTBE Conc: 2 Mtbe Fuel: 1

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region: 2

Case Number: 06S1E06P01f
Facility Id: Not reported
Facility Status: Case Closed
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Date Leak Confirmed: / /

Prelim. Site Assesment Wokplan Submitted: Not reported

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OLD CORPORATION YARD (Continued) S103472928

Preliminary Site Assesment Began: 12/27/90 Pollution Characterization Began: 12/27/90 Pollution Remediation Plan Submitted: 4/11/01 Date Remediation Action Underway: Not reported Date Remediation Action Underway: Not reported

LUST Region SC:

Region: Santa Clara

Closed Date: SCVWD Id: 04/11/2001 06S1E06P01 Region Code: 2 Oversight Agency: SCVWD

Date Listed: 10/23/1990

D13 **K MART CORP** CA FID UST S101594501 NNW

75 E WELLER LN N/A

MILPITAS, CA 95035 < 1/8

401 ft.

Site 1 of 6 in cluster D

Relative: FID:

Lower

Facility ID: Regulate ID: 00014411 43002280

Reg By: Inactive Underground Storage Tank Location Actual:

14 ft. Cortese Code: Not reported SIC Code: Not reported (408) 263-4134

Facility Tel: Status: Inactive Mail To: Not reported

75 E WELLER LN MILPITAS, CA 95035

Contact: Not reported Contact Tel: Not reported DUNs No: Not reported NPDES No: Not reported 00/00/00 Creation: 10/22/93 Modified:

Not reported EPA ID: Comments: Not reported

D14 **KMART ENTERPRISES HIST UST** U001601468

75 WELLER LN N/A

NNW < 1/8 MILPITAS, CA 95035

401 ft.

Site 2 of 6 in cluster D

Relative: UST HIST: Lower

Facility ID: Facility Status: Not reported 14411 Total Tanks: Region: STATE Actual: Box Number: Not reported 14 ft.

Owner Name: KMART CORPORATION Owner Address: P.O. BOX 3150

TROY, MI 48084

CA SLIC S101303685 E15 TRUSS COMM/MILPITAS SITE N/A

ENE 80 RAILROAD AVE MILPITAS, CA < 1/8

409 ft.

Site 1 of 4 in cluster E

Relative: SLIC Region 2: Equal

Facility ID: 43S0452

Region: Actual: 15 ft. Facility Status: Closed - No Further Action Not reported

Staff: Not reported Not reported Last Site Update: 08/11/1995

NPL Status: Not an NPL site Discovery Date: Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s) EPA ID Number

TRUSS COMM/MILPITAS SITE (Continued)

. . . .

S101303685

Case List:	SLIC	Imaged:	No
Date Closed:	Not reported		

Abate Method: Not reported Substance: Not reported Case Type: Not reported Sample Date: Not reported

Contamination: Not reported Lead: Not reported

Contamination Level:

. . .

Number of Municipal Wells Contaminated by Site:

Number of Private Wells Contaminated by Site:

Soil Removal or Contaminant Action Started:

Soil Removal or Contaminant Action Completed:

On-Site Groundwater Extraction or Containment is Needed:

On-Site Groundwater Extraction or Containment Started:

Off-Site Groundwater Extraction or Containment is Needed:

Off-Site Groundwater Extraction or Containment Started:

Length of Contamination Plume (Feet):

Opepth of Contamination Plume (Feet):

O

Wells Closed Due To Contamination of Site:

Date of Wells Closure:

Nearest Public or Private Drinking Water Well (Feet): 0

Under Jurisdiction of Lead Agency Date:

Latitude/Longitude: 37 / -122 Flow Rate: 0 Flow Date:

Percent of Contaminants Contained: 0

Contaminant Type:

EPA ID:

Stages of Site Investigation Process Initiated:

Begun Characterization: Not reported Completed Characterization: Not reported Begun Remediation: Not reported Completed Remediation: Not reported Submitted Remediation Plan: Not reported Approved Remediation Plan: Not reported Begun Final Remedial Action: Not reported Completed Final Remedial Action: Not reported

Facility Desc: Not reported Comment: Not reported

E16 TRUSS COM
ENE 80 RAILROAD AVE
< 1/8 MILPITAS, CA 95035
409 ft.

Site 2 of 4 in cluster E

Relative: Equal

Actual: 15 ft. CA FID UST S101594472 N/A

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TRUSS COM (Continued) S101594472

FID:

CAC000634 Facility ID: 43001474 Regulate ID:

Reg By: Inactive Underground Storage Tank Location

Cortese Code: Not reported SIC Code: Not reported Status: Inactive Facility Tel: Not reported

Mail To: Not reported

2100 MARCONI AVE MILPITAS, CA 95035

Contact: Not reported Contact Tel: Not reported DUNs No: Not reported NPDES No: Not reported 00/00/00 Creation: 10/22/93 Modified:

EPA ID: Not reported Comments: Not reported

TRUSS-COM INC. HIST UST U001601497 E17 **East**

80 RAILROAD AVE N/A

< 1/8 MILPITAS, CA 95035

437 ft.

Site 3 of 4 in cluster E

Relative: UST HIST:

Equal Facility ID: 11762

Facility Status: Not reported Total Tanks: Region: STATE Actual: 15 ft. Owner Name: TRUSS-GOM INC. Box Number: Not reported

Owner Address: 5550 ROSEVILLE RD

NO. HIGHLAND, CA 95660

MILPITAS SENIOR CENTER S101303668 D18 Cortese

NNW 160 MAIN ST N N/A

< 1/8 MILPITAS, CA 95035

449 ft.

Site 3 of 6 in cluster D

Relative: CORTESE:

Lower

CORTESE Region: Actual: Fac Address 2: 160 MAIN ST N

14 ft.

D19 **MILPITAS SENIOR CENTER HAZNET** S103880597

NNW 160 N MAIN ST **LUST** N/A

< 1/8 MILPITAS, CA 95035

449 ft.

Site 4 of 6 in cluster D

Relative: State LUST: Lower

Cross Street: Not reported Actual: Qty Leaked: Not reported 14 ft. Case Number Not reported

> Reg Board: Chemical: Gasoline Lead Agency: Local Agency

Local Agency:

Case Type: Other ground water affected

Status: Case Closed

Review Date: Not reported Confirm Leak: Not reported Workplan: 12/27/90 Prelim Assess: 12/27/90 Pollution Char: Not reported Remed Plan: Not reported

Remed Action: 10/1/91

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

MILPITAS SENIOR CENTER (Continued)

S103880597

Monitoring: Not reported Close Date: 11/08/2001 Release Date: Not reported Cleanup Fund Id: Not reported

Discover Date: //

Enforcement Dt: Not reported

Enf Type: Warning/notice of violation to uncooperative responsible parties (includes CDO and CAO)

Enter Date : / /

Funding: Not reported

Staff Initials: Rit

How Discovered: Not reported
How Stopped: Not reported
Interim: Not reported
Leak Cause: Not reported
Leak Source: Not reported
MTBE Date: 05/29/1998
Max MTBE GW: 50 Parts per Billion

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Priority: 2A

Local Case # : 06S1E06P02f Beneficial: Not reported Staff : BGS

GW Qualifier :

-

Max MTBE Soil : Not reported Soil Qualifier : Not reported Hydr Basin #: Not reported Operator : Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm : LOP Review Date : Not reported

Stop Date: //

Work Suspended :Not reported
Responsible PartyJOE EZEOKEKE
RP Address: 1265 N MILPITAS BLVD

Global Id: T0608501232
Org Name: Not reported
Contact Person: Not reported

MTBE Conc: 2 Mtbe Fuel: 1

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region: 2

Case Number: 06S1E06P02f
Facility Id: Not reported
Facility Status: Case Closed
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Date Leak Confirmed: / /

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 12/27/90 Pollution Characterization Began: 12/27/90 Pollution Remediation Plan Submitted: 11/8/01

Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

SCVWD Id:

Oversight Agency: SCVWD

06S1E06P02

MILPITAS SENIOR CENTER (Continued)

S103880597

Date Remediation Action Underway: Not reported Date Remediation Action Underway: Not reported

LUST Region SC:

Region: Santa Clara Closed Date: 11/08/2001

Region Code: 2

Date Listed: 10/23/1990

HAZNET:

Gepaid: CAH111000004
TSD EPA ID: CAT000646117
Gen County: Santa Clara
Tsd County: Kings
Tons: .4750

Waste Category: Household waste
Disposal Method: Disposal, Land Fill
Contact: CITY OF MILPITAS
Telephone: (000) 000-0000
Mailing Address: 777 S MAIN STREET

MILPITAS, CA 95035

County Santa Clara

Gepaid: CAH111000004
TSD EPA ID: CAD008252405
Gen County: Santa Clara
Tsd County: Los Angeles
Tons: .4587

Waste Category: Household waste

Disposal Method: Recycler

Contact: CITY OF MILPITAS
Telephone: (000) 000-0000
Mailing Address: 777 S MAIN STREET

MILPITAS, CA 95035

County Santa Clara

Gepaid: CAH111000004

TSD EPA ID: CAD008252405

Gen County: Santa Clara

Tsd County: Los Angeles

Tons: .2293

Waste Category: Household waste
Disposal Method: Not reported
Contact: CITY OF MILPITAS
Telephone: (000) 000-0000
Mailing Address: 777 S MAIN STREET

MILPITAS, CA 95035 Santa Clara

County Santa Clara

Gepaid: CAH111000004

TSD EPA ID: CAD044429835

Gen County: Santa Clara

Tsd County: Los Angeles

Tons: .0050

Waste Category: Household waste
Disposal Method: Disposal, Other
Contact: CITY OF MILPITAS
Telephone: (000) 000-0000
Mailing Address: 777 S MAIN STREET

MILPITAS, CA 95035

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MILPITAS SENIOR CENTER (Continued)

S103880597

County Santa Clara CAH111000004 Gepaid: TSD EPA ID: CAD008252405 Gen County: Santa Clara Tsd County: Los Angeles

0.688 Tons:

Waste Category: Household waste Disposal Method: Recycler

Contact: CITY OF MILPITAS Telephone: (000) 000-0000 Mailing Address: 777 S MAIN STREET MILPITAS, CA 95035

Santa Clara

County

The CA HAZNET database contains 1 additional record for this site.

Please click here or contact your EDR Account Executive for more information.

CORPORATION YARD CA FID UST S101594438 D20 NNW 160 N MAIN ST N/A

MILPITAS, CA 95035 < 1/8

449 ft.

Site 5 of 6 in cluster D

Relative:

FID: Lower

Facility ID: 43000982 Regulate ID: 00058171

Active Underground Storage Tank Location Reg By: Actual: 14 ft.

Cortese Code: Not reported SIC Code: Not reported Status: Active Facility Tel: (408) 942-2463

Not reported Mail To:

455 E CALAVERAS BLVD MILPITAS, CA 95035

Contact: Not reported Contact Tel: Not reported DUNs No: Not reported NPDES No: Not reported 10/22/93 00/00/00 Creation: Modified:

Not reported EPA ID: Not reported Comments:

COMMUNITY CENTER D21 HIST UST U001601450 NNW N/A

Facility Status:

Not reported

160 N MAIN ST MILPITAS, CA 95035 < 1/8

449 ft.

Site 6 of 6 in cluster D

Relative: UST HIST:

Lower Facility ID:

Actual: Total Tanks: Region: STATE CITY OF MILPITAS 14 ft. Owner Name: Box Number: Not reported

> 455 E. CALAVERAS BLVD. Owner Address:

58171

MILPITAS, CA 95035

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

E22 TRUSS COMM LUST S105033371
ENE 80 RAILROAD AVE Cortese N/A
< 1/8 MILPITAS, CA 95035

< 1/8 450 ft.

Site 4 of 4 in cluster E

Relative: Equal

State LUST:

Actual: 15 ft. Cross Street: Not reported
Qty Leaked: Not reported
Case Number 43-0264
Reg Board: 2

Reg Board: 2
Chemical: Diesel
Lead Agency: Regional Board

Local Agency: 0
Case Type: Soil only
Status: Case Closed

Abate Method: No Action Taken - no action has as yet been taken at the site

Review Date: Not reported Confirm Leak: Not reported Workplan: Not reported Pollution Char: Not reported Remed Plan: Not reported

Remed Action: Not reported Monitoring: Not reported Close Date: 06/16/1995 Release Date: 07/10/1992 Cleanup Fund Id: Not reported Discover Date: 07/10/1992 Enforcement Dt: Not reported Enf Type: Not reported Enter Date: 07/09/1992 Funding: Federal Funds

Staff Initials: UNK

How Discovered: Tank Closure How Stopped: Not reported

Interim: No

Leak Cause: Structure Failure

Leak Source: Tank MTBE Date : / /

Max MTBE GW: 0 Parts per Billion
MTBE Tested: Not Required to be Tested.

Priority: Not reported
Local Case #: 06S1E07B01
Beneficial: Not reported
Staff: BGS

GW Qualifier : Not reported Max MTBE Soil : Not reported Soil Qualifier : Not reported Hydr Basin #: Not reported Not reported Not reported

Oversight Prgm: RB Lead Underground Storage Tank

Oversight Fight. Rb Lead off
Oversight Prgm: UST
Review Date: 07/09/1992
Stop Date: 07/10/1992
Work Suspended: No
Responsible PartyBLANK RP

RP Address: Not reported
Global Id: T0608500321
Org Name: Not reported
Contact Person: Not reported

MTBE Conc: 0

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TRUSS COMM (Continued) S105033371

Mtbe Fuel: 0

Water System Name: Not reported Well Name: Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region: 2

Case Number: 06S1E07B01 Facility Id: 43-0264 Facility Status: Case Closed TC

How Discovered:

Structure Failure Leak Cause:

Leak Source: Tank Date Leak Confirmed: / / Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: 4/19/95 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Remediation Action Underway: Not reported

LUST Region SC:

Region: Santa Clara SCVWD Id: Closed Date: 06/16/1995 06S1E07B01 Region Code: 2 Oversight Agency: SFRWQCB

Date Listed: 07/09/1992

CORTESE:

Region: CORTESE

Fac Address 2: 80 RAILROAD AVE

RCRIS-SQG **CONTEMPO DESIGN WEST, INC** 23 1000978137 **FINDS** CA0000923391

SE **212 RAILROAD AVENUE** < 1/8 MILPITAS, CA 95035

462 ft.

Relative:

Higher

RCRIS:

CONTEMPO DESIGN WEST Owner: (408) 956-9555 Actual:

17 ft. EPA ID: CA0000923391 Contact: JIM SMURR

(408) 956-9555

Classification: **Small Quantity Generator**

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

National Emissions Inventory (NEI) National Emissions Trends (NET) National Toxics Inventory (NTI)

Resource Conservation and Recovery Act Information system (RCRAINFO)

CA Cleaners:

12/08/95 Create Date: Inactive Date: 06/30/01

HAZNET CLEANERS

EMI

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

CONTEMPO DESIGN WEST, INC (Continued)

1000978137

EPA ld: CA0000923391

Create Date: 12/08/95 Inactive Date: 06/30/01 EPA Id: CA0000923391

Create Date: 12/08/95 Inactive Date: 06/30/01 EPA Id: CA0000923391

Create Date: 12/08/95 Inactive Date: 06/30/01 EPA Id: CA0000923391

HAZNET:

Gepaid: CA0000923391
TSD EPA ID: CAT000613950
Gen County: Santa Clara
Tsd County: Sacramento
Tons: .8320

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Contact: CONTEMPO DESIGN WEST

Telephone: (408) 956-9555 Mailing Address: 212 RAILROAD AVE

MILPITAS, CA 95035 - 4338

County Santa Clara

Gepaid: CA0000923391
TSD EPA ID: CAT000613950
Gen County: Santa Clara
Tsd County: Sacramento
Tons: .0740

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Not reported

Contact: CONTEMPO DESIGN WEST

Telephone: (408) 956-9555 Mailing Address: 212 RAILROAD AVE

MILPITAS, CA 95035 - 4338

County Santa Clara

Gepaid: CA0000923391

TSD EPA ID: CA0000084517

Gen County: Santa Clara

Tsd County: Sacramento

Tons: .3500

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Contact: CONTEMPO DESIGN WEST

Telephone: (408) 956-9555 Mailing Address: 212 RAILROAD AVE

MILPITAS, CA 95035 - 4338

County Santa Clara

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

CONTEMPO DESIGN WEST, INC (Continued)

1000978137

Gepaid: CA0000923391
TSD EPA ID: CA0000084517
Gen County: Santa Clara
Tsd County: Sacramento
Tons: .5700

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Contact: CONTEMPO DESIGN WEST

Telephone: (408) 956-9555 Mailing Address: 212 RAILROAD AVE

MILPITAS, CA 95035 - 4338

County Santa Clara

Gepaid: CA0000923391
TSD EPA ID: CAT000613950
Gen County: Santa Clara
Tsd County: Sacramento
Tons: .0180

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Contact: CONTEMPO DESIGN WEST

Telephone: (408) 956-9555 Mailing Address: 212 RAILROAD AVE

MILPITAS, CA 95035 - 4338

County Santa Clara

The CA HAZNET database contains 6 additional records for this site.

Please click here or contact your EDR Account Executive for more information.

EMISSIONS:

Facility ID: 7133 Air District Code: RΑ SIC Code: 2812 Total Priority Score: Not reported Not reported Health Risk Assessment: Not reported Non-cancer Chronic Haz Index: Non-cancer Acute Haz Index: Not reported Air Basin: SF

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases:

Reactive Organic Gases:

Carbon Monoxide Emissions:

Not reported

Not reported

Not reported

Not reported

Not Gas Emissions (Nitrogen - Oxygen):

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Facility ID: 7133

Air District Code: BA

SIC Code: 2812

Total Priority Score: Not reported

Health Risk Assessment: Not reported

Non-cancer Chronic Haz Index: Not reported

Non-cancer Acute Haz Index: Not reported

Air Basin: SF

Air District Name : BAY AREA AQMD Community Health Air Pollution Info System : Not reported Consolidated Emission Reporting Rule : Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

CONTEMPO DESIGN WEST, INC (Continued)

Total Organic Hydrocarbon Gases: 6
Reactive Organic Gases: 5

Carbon Monoxide Emissions: 0
NOX Gas Emissions (Nitrogen - Oxygen): 0
SOX Gas Emissions (Sulphur - Oxygen): 0

SOA Gas Emissions (Sulphur - Oxygen) . 0

24 CALAVERAS AUTO PARTS INC RCRIS-SQG 1000160294
South 27 E CARLO FINDS CAD982461691

< 1/8 MILPITAS, CA 95035

657 ft.

17 ft.

Relative: RCRIS:

Higher Owner: CALAVERAS AUTO PARTS

(415) 555-1212 **Actual:** EPA ID: CAD982461691

Contact: ENVIRONMENTAL MANAGER

(408) 262-0252

Classification: Small Quantity Generator

TSDF Activities: Not reported
Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Resource Conservation and Recovery Act Information system (RCRAINFO)

25 CHEVRON #9-0670 LUST \$103880598

North 230 N MAIN ST 1/8-1/4 MILPITAS, CA 95035

812 ft.

Relative:

Lower

Cross Street: Not reported

Qty Leaked: Not reported

Actual: Case Number Not reported

State LUST:

13 ft. Reg Board: 2
Chemical: Gasoline
Lead Agency: Local Agency

Local Agency: 0

Case Type: Other ground water affected

 Status:
 Case Closed

 Review Date:
 Not reported
 Confirm Leak:
 Not reported

 Workplan:
 5/14/96
 Prelim Assess:
 5/14/96

 Pollution Char:
 Not reported
 Remed Plan:
 Not reported

Remed Action: Not reported Monitoring: Not reported Close Date: 12/28/1998 Release Date: Not reported Cleanup Fund Id: Not reported

Discover Date: //

Enforcement Dt: Not reported

Enf Type: Warning/notice of violation to uncooperative responsible parties (includes CDO and CAO)

Enter Date: //

Funding: Not reported Staff Initials: Don

How Discovered: Not reported How Stopped: Not reported

N/A

1000978137

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

CHEVRON #9-0670 (Continued)

S103880598

Interim: Not reported
Leak Cause: Not reported
Leak Source: Not reported
MTBE Date: 10/27/1998
Max MTBE GW: 3 Parts per Billion

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Priority: 2A

Local Case # : 06S1E06P03f Beneficial: Not reported Staff : BGS

GW Qualifier: =

Max MTBE Soil: Not reported Soil Qualifier: Not reported Hydr Basin #: Not reported Operator: Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm: LOP Review Date: Not reported

Stop Date: //

Work Suspended :Not reported

Responsible PartyMR. MARK LAFFERTY

RP Address: PO BOX 5004
Global Id: T0608502017
Org Name: Not reported
Contact Person: Not reported

MTBE Conc: 2 Mtbe Fuel: 1

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region: 2

Case Number: 06S1E06P03f
Facility Id: Not reported
Facility Status: Case Closed
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Date Leak Confirmed: / /

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported

LUST Region SC:

Region: Santa Clara

Closed Date: 12/28/1998 SCVWD Id: 06S1E06P03
Region Code: 2 Oversight Agency: SCVWD

Date Listed: 06/27/1996

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON #9-0670 (Continued)

S103880598

Not reported

F26 **UNION OIL SS# 6397 HIST UST** U001601501 N/A

SW 190 W CALAVERAS BLVD 1/8-1/4 MILPITAS, CA 95035

883 ft.

Site 1 of 9 in cluster F

Relative: UST HIST:

Lower

Facility ID: 60662 Facility Status: Not reported Total Tanks: Region: STATE Actual: Owner Name: UNION OIL CO. Box Number: Not reported 13 ft.

1 CALIFORNIA ST., SUITE 2700 Owner Address:

SAN FRANCISCO, CA 94111

F27 **UNION OILL SS#6397** HIST UST 1000167411 190 W CALAVERAS BLVD N/A

SW 1/8-1/4 MILPITAS, CA 95035

883 ft.

Site 2 of 9 in cluster F

Relative: UST HIST: Lower

Facility ID: 21134

Facility Status: Total Tanks: Region: STATE Actual: 13 ft. Owner Name: UNION OIL CO. Box Number: Not reported

1 CALIFORNIA ST. SUITE 2700 Owner Address:

SAN FRANCISCO, CA 94111

F28 **UNOCAL SS#6397 HAZNET** S101594474

SW 190 W CALAVERAS BLVD LUST N/A 1/8-1/4 MILPITAS, CA 95035 **CA FID UST**

883 ft.

Site 3 of 9 in cluster F

Relative: State LUST: Lower

Cross Street: Not reported Actual: Qty Leaked: Not reported 13 ft. Case Number Not reported

Reg Board:

Chemical: Gasoline Lead Agency: Local Agency

Local Agency:

Case Type: Other ground water affected

Status: No Action

Review Date: Not reported Confirm Leak: Not reported 11/1/88 Workplan: 11/1/88 Prelim Assess: Pollution Char: Not reported Remed Plan: Not reported

Remed Action: 3/3/87 Monitoring: Not reported Close Date: Not reported Release Date: Not reported Cleanup Fund Id: Not reported

Discover Date :

Enforcement Dt: Not reported

Enf Type: Warning/notice of violation to uncooperative responsible parties (includes CDO and CAO)

Enter Date:

Funding: Not reported Staff Initials: Not reported How Discovered: Not reported

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNOCAL SS#6397 (Continued)

S101594474

How Stopped: Not reported Not reported Interim: Not reported Leak Cause: Not reported Leak Source: MTBE Date: 07/31/2000

Max MTBE GW: 5410 Parts per Billion

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Priority: ЗА

Local Case #: 06S1E07F02f Beneficial: Not reported Staff: **BGS**

GW Qualifier:

Max MTBE Soil: Not reported Soil Qualifier: Not reported Hydr Basin #: Not reported Operator: Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm: LOP Review Date: Not reported

Stop Date: //

Work Suspended :Not reported

Responsible PartyMR DAVID CAMILLE

RP Address: 2000 CRROW CYN. PL., STE. 400

Global Id: T0608501504 Org Name: Not reported

Contact Person: Not reported MTBE Conc: 2 Mtbe Fuel:

Water System Name: Not reported Well Name: Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

HAZNET:

CAD982059156 Gepaid: CAD980887418 TSD EPA ID: Gen County: Santa Clara

Tsd County:

Tons: .1292

Waste Category: Waste oil and mixed oil

Disposal Method: Recycler

Contact: UNION OIL COMPANY OF CALIFORNI

Telephone: (714) 428-6560 Mailing Address: PO BOX 25376

SANTA ANA, CA 92799 - 5376

County Santa Clara CAD982059156 Gepaid: TSD EPA ID: CAD083166728 Santa Clara Gen County: Tsd County: Stanislaus Tons: .8340

Waste Category: Tank bottom waste

Disposal Method: Recycler

UNION OIL COMPANY OF CALIFORNI Contact:

(714) 428-6560 Telephone: Mailing Address: PO BOX 25376

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

UNOCAL SS#6397 (Continued)

S101594474

SANTA ANA, CA 92799 - 5376

County Santa Clara

Gepaid: CAD982059156
TSD EPA ID: CAD083166728
Gen County: Santa Clara
Tsd County: Stanislaus
Tons: .8340

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler

Contact: UNION OIL COMPANY OF CALIFORNI

Telephone: (714) 428-6560 Mailing Address: PO BOX 25376

SANTA ANA, CA 92799 - 5376

County Santa Clara

Gepaid: CAD982059156
TSD EPA ID: CAD009466392
Gen County: Santa Clara
Tsd County: 7

Tons: 10.2750

Waste Category: Other empty containers 30 gallons or more

Disposal Method: Recycler

Contact: UNION OIL COMPANY OF CALIFORNI

Telephone: (714) 428-6560 Mailing Address: PO BOX 25376

SANTA ANA, CA 92799 - 5376

County Santa Clara

Gepaid: CAD982059156
TSD EPA ID: CAD043260702
Gen County: Santa Clara

Ted County: San Mateo

Tsd County: San Mateo Tons: 62.1330

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler

Contact: UNION OIL COMPANY OF CALIFORNI

Telephone: (714) 428-6560 Mailing Address: PO BOX 25376

SANTA ANA, CA 92799 - 5376

County Santa Clara

The CA HAZNET database contains 1 additional record for this site.

Please click here or contact your EDR Account Executive for more information.

FID:

Facility ID: 43001533 Regulate ID: 00021134

Reg By: Active Underground Storage Tank Location

Cortese Code: Not reported SIC Code: Not reported Status: Active Facility Tel: (408) 263-7600

Mail To: Not reported

190 W CALAVERAS BLVD MILPITAS, CA 95035

Contact:Not reportedContact Tel:Not reportedDUNs No:Not reportedNPDES No:Not reportedCreation:10/22/93Modified:00/00/00

EPA ID: Not reported Comments: Not reported

Direction Distance Distance (ft.)

EDR ID Number Elevation **EPA ID Number**

Site Database(s)

UNOCAL SS#6397 (Continued) S101594474

F29 **UNOCAL** S104396938 Cortese

SW 190 CALAVERAS BLVD W N/A

1/8-1/4 MILPITAS, CA 95035

883 ft.

Site 4 of 9 in cluster F

Relative: CORTESE: Lower

Region: **CORTESE**

Fac Address 2: 190 CALAVERAS BLVD W Actual:

13 ft.

F30 **UNOCAL #6397** LUST S103880602

SW 190 W CALAVERAS BLVD N/A

1/8-1/4 MILPITAS, CA

883 ft.

Site 5 of 9 in cluster F

Relative: LUST Region SC:

Lower

Region: Santa Clara

Closed Date: SCVWD Id: 06S1E07F02 Actual: / / 13 ft. Region Code: 2 Oversight Agency: SCVWD

Date Listed: 01/01/1987

F31 **UNION OIL-CALAVERAS PLAZA UNION 76** UST U003782788

SW 190 W CALAVERAS BLVD 1/8-1/4 MILPITAS, CA 95035

883 ft.

Site 6 of 9 in cluster F

Relative:

State UST: Lower

Facility ID: 43-011-021134-0

Region: STATE Actual:

13 ft. Local Agency: Milpitas, Santa Clara County

F32 **PACIFIC BELL** RCRIS-SQG 1000251417

SSW **76 CARLO STREET FINDS** CAT080022981 1/8-1/4 MILPITAS, CA 95035 **HAZNET**

894 ft. UST **CA FID UST** Site 7 of 9 in cluster F

Relative: **HIST UST**

Lower

RCRIS:

NOT REQUIRED Actual: Owner: 14 ft. (415) 555-1212

EPA ID: CAT080022981 Contact: Not reported

Small Quantity Generator Classification:

TSDF Activities: Not reported

N/A

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251417

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Resource Conservation and Recovery Act Information system (RCRAINFO)

HAZNET:

Gepaid: CAT080022981
TSD EPA ID: CAD982042475
Gen County: Santa Clara
Tsd County: Solano
Tons: 5.8996

Waste Category: Asbestos-containing waste Disposal Method: Disposal, Land Fill

Contact: PACIFIC BELL Telephone: (925) 823-6161 Mailing Address: RM 3E000

SAN RAMON, CA 94583 - 0995

County Santa Clara

Gepaid: CAT080022981
TSD EPA ID: CAD981382732
Gen County: Santa Clara

Tsd County: 1 Tons: 0.4214

Waste Category: Asbestos-containing waste

Disposal Method: Disposal, Land Fill Contact: PACIFIC BELL Telephone: (925) 823-6161 Mailing Address: RM 3E000

SAN RAMON, CA 94583 - 0995

County Santa Clara

Gepaid: CAT080022981
TSD EPA ID: CAL000027741
Gen County: Santa Clara

Tsd County: 5 Tons: 16.8560

Waste Category: Asbestos-containing waste

Disposal Method: Disposal, Land Fill
Contact: PACIFIC BELL
Telephone: (925) 823-6161
Mailing Address: RM 3E000

SAN RAMON, CA 94583 - 0995

County Santa Clara

Gepaid: CAT080022981
TSD EPA ID: CAD981388952
Gen County: Santa Clara
Tsd County: Shasta
Tons: .1600

Waste Category: Asbestos-containing waste

Disposal Method: Disposal, Land Fill
Contact: PACIFIC BELL
Telephone: (925) 823-6161
Mailing Address: RM 3E000

SAN RAMON, CA 94583 - 0995

County Santa Clara

Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

PACIFIC BELL (Continued)

1000251417

Gepaid: CAT080022981
TSD EPA ID: CAD028409019
Gen County: Santa Clara
Tsd County: Los Angeles
Tons: .1250

Waste Category: Other organic solids
Disposal Method: Transfer Station
Contact: PACIFIC BELL
Telephone: (925) 823-6161
Mailing Address: RM 3E000

SAN RAMON, CA 94583 - 0995

County Santa Clara

The CA HAZNET database contains 1 additional record for this site.

Please click here or contact your EDR Account Executive for more information.

FID:

Facility ID: 43010979 Regulate ID: 00057531

Reg By: Active Underground Storage Tank Location

Cortese Code: Not reported SIC Code: Not reported Status: Active Facility Tel: (415) 542-6758

Mail To: Not reported P O BOX

MILPITAS, CA 95035

Contact:Not reportedContact Tel:Not reportedDUNs No:Not reportedNPDES No:Not reportedCreation:10/22/93Modified:00/00/00

EPA ID: Not reported Comments: Not reported

UST HIST:

Facility ID: 57531 Facility Status: Not reported Total Tanks: 1 Region: STATE
Owner Name: PACIFIC BELL Box Number: Not reported

Owner Address: 370 THIRD STREET

SAN FRANCISCO, CA 94107

State UST:

Facility ID: 43-011-057531-0

Region: STATE

Local Agency: Milpitas, Santa Clara County

F33 PACIFIC BELL
SSW L2N MILPITAS AVENUE
1/8-1/4 MILPITAS, CA 95035
944 ft.

Site 8 of 9 in cluster F

Relative: Lower

Actual: 14 ft.

TC1155477.2s Page 30

1000251571

CAT080024714

RCRIS-SQG

FINDS

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

PACIFIC BELL (Continued) 1000251571

RCRIS:

Owner: NOT REQUIRED

(415) 555-1212

EPA ID: CAT080024714
Contact: Not reported

Classification: Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Resource Conservation and Recovery Act Information system (RCRAINFO)

F34 UNOCAL #6397 LUST S106118055 SW 190 W CALAVERAS BLVD N/A

1/8-1/4 MILPITAS, CA 95035

947 ft.

Site 9 of 9 in cluster F

Relative: Lower LUST Region 2:

Region: 2

Actual: Case Number: 06S1E07F02f 13 ft. Facility Id: Not reported

Facility Status: Pollution Characterization

How Discovered:

Leak Cause:

Leak Source:

Not reported

Not reported

Date Leak Confirmed: / /

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Remediation Action Underway:
Not reported
Not reported

43-011-910429-0

G35 MILPITAS - WRIGLEY/FORD PUMP STA. UST U003782805

North 75 MARYLINN DR 1/8-1/4 MILPITAS, CA 95035

1126 ft.

Site 1 of 2 in cluster G

Relative: State UST:

Lower State US1: Facility ID:

Actual: Region: STATE

13 ft. Local Agency: Milpitas, Santa Clara County

N/A

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G36 WRIGLEY FORD CRK PUMP STATION CA FID UST S101594678 North

75 MARYLINN DR N/A

MILPITAS, CA 95035 1/8-1/4 1126 ft.

Site 2 of 2 in cluster G

Relative: Lower

FID:

43012305 Facility ID: Regulate ID: Not reported

Reg By: Active Underground Storage Tank Location Actual:

13 ft. Cortese Code: Not reported SIC Code: Not reported Active Facility Tel: Status: (408) 263-7358

> Mail To: Not reported

75 MARYLINN DR MILPITAS, CA 95035

Contact Tel: Contact: Not reported Not reported DUNs No: Not reported NPDES No: Not reported Creation: 10/22/93 Modified: 00/00/00

EPA ID: Not reported Not reported Comments:

LUST S105512829 H37 **PRESTON PIPELINES** SSE

151 BOTHELO AVE N/A

1/4-1/2 MILPITAS, CA

1778 ft.

Site 1 of 3 in cluster H

Relative: LUST Region SC: Higher

Region: Santa Clara SCVWD Id: 06S1E07F04 Closed Date: 11 Actual:

17 ft. Region Code: 2 Oversight Agency: SCVWD

Date Listed: 11/20/2000

H38 MILLER GIBSON INDUSTRIAL PUMPING **HAZNET** S101482391 SSE **151 BOTHELO AVE LUST** N/A 1/4-1/2 **CA SLIC**

MILPITAS, CA 95035 1778 ft.

Relative: Higher

State LUST:

Cross Street: Not reported Qty Leaked: Not reported Actual: 17 ft. Case Number Not reported

Site 2 of 3 in cluster H

Reg Board: Chemical: Gasoline Lead Agency: Local Agency

Local Agency:

Case Type: Undefined Status: No Action

Review Date: Not reported Confirm Leak: Workplan: 3/10/99 Prelim Assess: Not reported Remed Plan: Pollution Char: Remed Action: Not reported

Monitoring: Not reported Close Date: Not reported Release Date: Not reported Cleanup Fund Id: Not reported

Discover Date :

Enforcement Dt: Not reported Enf Type: Not reported

Enter Date: / / **REF**

Not reported

Not reported

3/10/99

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

MILLER GIBSON INDUSTRIAL PUMPING (Continued)

S101482391

Funding: Not reported

Staff Initials: Jef

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source: Not reported MTBE Date: 09/28/2001

Max MTBE GW: 6100 Parts per Billion

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Priority: 2A

Local Case # : 06S1E07F04f Beneficial: Not reported Staff : BGS

GW Qualifier : =

Max MTBE Soil : Not reported Soil Qualifier : Not reported Hydr Basin #: Not reported Operator : Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm: LOP
Review Date: Not reported
Stop Date: / /

Work Suspended :Not reported

Responsible PartyUNKNOWN CONTACT RP Address: 151 BOTHELO AVENUE

Global Id: T0608525893
Org Name: Not reported
Contact Person: Not reported

MTBE Conc: 2 Mtbe Fuel: 1

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

REF:

Facility ID 43490054 Dtsc Region Code : 2

Region Code Definition : BERKELEY

County Code: 43
Site Name Under: Not re

Site Name Under : Not reported Current Status Date : 06231994 Current Status Code : REFOA

Current Status : PROPERTY/SITE REFERRED TO ANOTHER AGENCY

Lead Agency Code : Not reported Lead Agency : N/A

Site Type Code : Not reported Site Type : N/A

National Priorities List: Not reported
Tier: Not reported
Source Of Funding Code: Not reported
Staff Member: Not reported
Supervisor: Not reported

Sic Code: 49

Sic Code Definition: ELECTRIC, GAS & SANITARY SERVICES

Site Mitigatn & Brnflds Reuse Prog (SMBR) Code: NC

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

MILLER GIBSON INDUSTRIAL PUMPING (Continued)

S101482391

SMBR Branch: NORTH COAST

Regional Water Quality Control Board : SF

RWQCB Definition: SAN FRANCISCO BAY

Site Access Controlled : C

Listed In Haz Wst & Substncs Sites List (CORTESE):Not reported Date Hazard Ranked:

GW Contamination Suspected:

Not reported

Not reported

Of Sources Contributing To Contamination:

0.00000

Lat/Long: 0.00000° 0.00000″ / 0.00000° 0.00000′ 0.00000″ / 0.00000° 0.00000″

Direction Lat:

Direction Long:

Not reported

Not reported

Lat/long Method:

Entity Lat/long Coordinates Refer To:

Not reported

State Assembly Distt Code:

Not reported

Not reported

Not reported

Not reported

Not reported

Identifying Code: EPA

Address(es):

ID Value: CAD980736094

Other ID Desc: EPA IDENTIFICATION NUMBER

Alternate Name(s): MILLER AND GIBSON INDUSTRIAL PUMPING

PRESTON PIPELINE,INC.
PRESTON PIPELINE INC.
151 BOTHELO AVE

MILPITAS, CA 95035

Background Info: Not reported

Facility Id: 43490054 AWP Activities Code: 1.00000 DTSC Site Activity Code: DISC Activity Code Def: **DISCOVERY** AWP Activity Id: Not reported Dt Activity Due For Completion: Not reported Revised Due Date : Not reported Date Activity Completed: 10121983 Est # Of Person-years To Complete: 0.00000 Est. Size Of An Activity Code: Not reported

Site Status When Activity Commitment Made : REFOA
Status Code Definition : REFOA
PROPERTY/SITE REFERRED TO ANOTHER AGENCY

Cubic Yards Of Solids Removed At Completion: 0.00000 Gallons Of Liquid Removed Upon Completion: 0.00000 Cubic Yards Of Solids Treated Upon Completion: 0.00000 Actvty Deleted Via Commitmnt/Completns Screen: Not reported Facility Id: 43490054 AWP Activities Code: 2.00000 DTSC Site Activity Code: SS Activity Code Def: Not reported AWP Activity Id: Not reported

Dt Activity Due For Completion:

Revised Due Date:

Not reported

Not reported

Not reported:

06091987

Est # Of Person-years To Complete:

0.00000

Est. Size Of An Activity Code:

Not reported

Not reported

REFOA

Status Code Definition : PROPERTY/SITE REFERRED TO ANOTHER AGENCY

Cubic Yards Of Solids Removed At Completion: 0.00000
Gallons Of Liquid Removed Upon Completion: 0.00000
Cubic Yards Of Solids Treated Upon Completion: 0.00000
Activity Deleted Via Commitment/Completens Screen: Not reported

Map ID MAP FINDINGS Direction

Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MILLER GIBSON INDUSTRIAL PUMPING (Continued)

S101482391

Facility Id: 43490054 AWP Activities Code: 3.00000 DTSC Site Activity Code: SS Activity Code Def: Not reported AWP Activity Id: Not reported Dt Activity Due For Completion: Not reported Revised Due Date: Not reported 03101989 Date Activity Completed: Est # Of Person-years To Complete: 0.00000 Est. Size Of An Activity Code: Not reported Site Status When Activity Commitment Made: **REFOA**

Status Code Definition: PROPERTY/SITE REFERRED TO ANOTHER AGENCY

Cubic Yards Of Solids Removed At Completion: 0.00000 Gallons Of Liquid Removed Upon Completion: 0.00000 Cubic Yards Of Solids Treated Upon Completion: 0.00000 Actvty Deleted Via Commitmnt/Completns Screen: Not reported

Special Program Code: Not reported Special Program: Not reported Comments Date: 01011979

INSPECTION(FED) COMPLI. PCB STORAGE FAC. Comments:

INSPECTION(LOCAL) FD, SAN JOSE/SANTA CLARA WATER POLL CONT

SINCE 1980. ON CORTESE LIST

SOURCE ACT: R.MILLER,12/85 - INDUST WST T/C W/B.WEBSTER,FD-ONSITE DISP OF GREASE PUMPING SERVICE, TRANSP HZD LIQ WASTES.

TRAP WSTS. SUBMIT TO EPA

SUSPECTED OF THE DISP OF HIGHLY CONTAM. SUBSTANCES INTO SANITARY SEWER FROM THE

MILPITAS SITE.

VIOLATION DETECTED CITY, HIGHLY CONTMN SUBSTANCES DISCH TO

SANIT SEWER AT 151 BOTHELO.

Site Screening Done: EPA Federal Investigation Team conducted Screening Site Inspection; recommends TSCA and Santa Clara County Environmental Health inspections; NFA

for Cercla. Not reported

Preston Pipeline has three permanent TSD's # CAL000030516,

CAL 000066107, and CAL000071854

SITE SCREENING DONE ON EPA'S CERCLIS. STATE PA DONE 2/86.

REPORTED FOR PROP65

ENFORCEMENT(OTHER) EPA. NOTIS OF NO-COMPLI. INADEQUATE PCB

STORAGE.

FACILITY IDENTIFIED ID FROM ERRIS

FACILITY DRIVE-BY ASAP. NOW PRESTON PIPELINE INC ON SITE.

PRESENTLY USE AS STORAGE FAC FOR CONSTR MATL.EVIDENCE OF ONSITE DISP OF SEWAGE. DISP OF SEWAGE(CONVER W/ FRANK WEUSE-

WITNESSED ONSITE DISP OF WST LIQ).

Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

MILLER GIBSON INDUSTRIAL PUMPING (Continued)

S101482391

HAZNET:

Gepaid: CAL000071854
TSD EPA ID: CAT080014079
Gen County: Santa Clara

Tsd County: 7
Tons: .4000

Waste Category: Other organic solids Disposal Method: Transfer Station

Contact: MICHAEL D PRESTON
Telephone: (408) 262-1418
Mailing Address: 151 BOTHELO AVE

MILPITAS, CA 95035 - 5325

County Santa Clara

Gepaid: CAL000071854
TSD EPA ID: CAT080022148
Gen County: Santa Clara
Tsd County: San Bernardino

Tons: .4000

Waste Category: Unspecified oil-containing waste

Disposal Method: Transfer Station

Contact: MICHAEL D PRESTON
Telephone: (408) 262-1418
Mailing Address: 151 BOTHELO AVE

MILPITAS, CA 95035 - 5325

County Santa Clara

Gepaid: CAL000071854
TSD EPA ID: CAD088838222
Gen County: Santa Clara
Tsd County: Santa Cruz
Tons: .3961

Waste Category: Aqueous solution with 10% or more total organic residues

Disposal Method: Recycler

Contact: MICHAEL D PRESTON Telephone: (408) 262-1418 Mailing Address: 151 BOTHELO AVE

MILPITAS, CA 95035 - 5325

County Santa Clara

Gepaid: CAL000071854
TSD EPA ID: CAD059494310
Gen County: Santa Clara
Tsd County: Santa Clara
Tons: .7500

Waste Category: Unspecified oil-containing waste

Disposal Method: Disposal, Other

Contact: MICHAEL D PRESTON
Telephone: (408) 262-1418
Mailing Address: 151 BOTHELO AVE

MILPITAS, CA 95035 - 5325

County Santa Clara

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

MILLER GIBSON INDUSTRIAL PUMPING (Continued)

S101482391

Gepaid: CAL000071854
TSD EPA ID: CAD059494310
Gen County: Santa Clara
Tsd County: Santa Clara
Tons: .2293

Waste Category: Unspecified organic liquid mixture

Disposal Method: Transfer Station
Contact: MICHAEL D PRESTON
Telephone: (408) 262-1418
Mailing Address: 151 BOTHELO AVE

MILPITAS, CA 95035 - 5325

County Santa Clara

The CA HAZNET database contains 16 additional records for this site.

Please click here or contact your EDR Account Executive for more information.

Not reported

Not reported

SLIC Region 2:

Facility ID: 43S0739
Region: 2
Facility Status: Inactive
Staff: Not reported

Staff: Not reported
Last Site Update: 03/16/1988

NPL Status: Not an NPL site Discovery Date: Not reported Case List: SLIC Imaged: No

Case List: SLIC
Date Closed: Not reported

Abate Method: Not reported Substance: Not reported Case Type: NT Sample Date: Not reported

Contamination: Not reported Lead: RWQCB Contamination Level:

Number of Municipal Wells Contaminated by Site: 0 Number of Private Wells Contaminated by Site: 0 Soil Removal or Contaminant Action Started: Soil Removal or Contaminant Action Completed: 0 On-Site Groundwater Extraction or Containment is Needed: 0 On-Site Groundwater Extraction or Containment Started: Off-Site Groundwater Extraction or Containment is Needed: 0 Off-Site Groundwater Extraction or Containment Started: Length of Contamination Plume (Feet): 0 Depth of Contamination Plume (Feet): 0 Wells Closed Due To Contamination of Site:

Date of Wells Closure:

Nearest Public or Private Drinking Water Well (Feet): 0

Under Jurisdiction of Lead Agency Date:

Latitude/Longitude: 37 / -122 Flow Rate: 0

Flow Date:

Percent of Contaminants Contained: 0

Contaminant Type:

EPA ID:

Stages of Site Investigation Process Initiated:

Begun Characterization:

Completed Characterization:

No
Begun Remediation:

No
Completed Remediation:

No
Submitted Remediation Plan:

No
Approved Remediation Plan:

No

Direction Distance Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

MILLER GIBSON INDUSTRIAL PUMPING (Continued)

S101482391

Begun Final Remedial Action:

Completed Final Remedial Action:

No
Facility Desc:

TRANSPORTER OF HAZARDOUS WASTE

Comment: Not reported

H39 PRESTON PIPELINES LUST S106118051 SSE 151 BOTHELO AVE N/A

1/4-1/2 MILPITAS, CA 95035

1778 ft.

Site 3 of 3 in cluster H

Relative: Higher LUST Region 2:

Region: 2
Case Number: 06S1E07F04f

Actual:Case Number:06S1E07F0417 ft.Facility Id:Not reported

Facility Status: Preliminary site assessment underway

How Discovered:

Leak Cause:

Leak Source:

Date Leak Confirmed:

Not reported

Not reported

/ /

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Not reported
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported

 40
 TEXACO
 HAZNET
 \$104164437

 SSW
 92 SERRA WY
 LUST
 N/A

 1/4-1/2
 MILPITAS, CA 94804
 Cortese

Relative: Higher

Actual:

1779 ft.

State LUST:

Cross Street: Not reported
Qty Leaked: Not reported
Case Number Not reported
Reg Board: 2

18 ft. Reg Board: 2
Chemical: Waste Oil
Lead Agency: Local Agency

Local Agency: 0

Case Type: Other ground water affected

Status: Case Closed
Review Date: Not reported
Workplan: 11/14/90 Prelim Assess: 11/14/90
Pollution Char: Not reported
Remed Plan: Not reported

Remed Action: 5/23/86
Monitoring: Not reported
Close Date: 06/26/1996
Release Date: Not reported
Cleanup Fund Id: Not reported

Discover Date: //

Enforcement Dt: Not reported

Enf Type: Warning/notice of violation to uncooperative responsible parties (includes CDO and CAO)

Enter Date : / /

Funding: Not reported Staff Initials: CAT

How Discovered: Not reported How Stopped: Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s) EPA ID Number

TEXACO (Continued) S104164437

Interim : Not reported Leak Cause: Not reported Leak Source: Not reported

MTBE Date: //

Max MTBE GW: 0 Parts per Billion

MTBE Tested: Not Required to be Tested.

Priority: 3A

Local Case # : 06S1E07F01f
Beneficial: Not reported
Staff : BGS
GW Qualifier : Not reported
Max MTBE Soil : Not reported

Soil Qualifier: Not reported Hydr Basin #: Not reported Not reported Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm: LOP Review Date: Not reported

Stop Date : / /

Work Suspended :Not reported

Responsible PartyUNKNOWN CONTACT RP Address: 916 SILVER SPUR RD. #202

Global Id: T0608501430
Org Name: Not reported
Contact Person: Not reported

MTBE Conc: 0 Mtbe Fuel: 0

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region: 2

Case Number: 06S1E07F01f
Facility Id: Not reported
Facility Status: Case Closed
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Date Leak Confirmed: / /

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Not reported
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported

LUST Region SC:

Region: Santa Clara

Closed Date: 06/26/1996 SCVWD ld: 06S1E07F01
Region Code: 2 Oversight Agency: SCVWD

Date Listed: 01/01/1987

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO (Continued) S104164437

HAZNET:

Gepaid: CAD088838222 TSD EPA ID: Gen County: Santa Clara Tsd County: Santa Cruz .0834 Tons:

Waste Category: Unspecified aqueous solution

Disposal Method: Recycler Contact: ZACK SROUJI Telephone: (408) 262-3211

SAN JOSE, CA 95128 - 2532

County Santa Clara

Region: 92 SERRA WY Fac Address 2:

41 **MARYLINN WELL PUMP STATIO** LUST S104162720 WNW 350 MARYLINN Cortese N/A MILPITAS, CA 95035

Confirm Leak:

Prelim Assess:

Remed Plan:

Not reported

Not reported

Not reported

1/4-1/2 1877 ft.

Relative:

Lower Case Number Actual: 13 ft.

Reg Board: Chemical: Diesel

Local Agency: 0 Case Type: Soil only Status: Review Date: Workplan: Not reported Pollution Char: Not reported Remed Action: Not reported

Monitoring: Close Date: 08/24/1998 Release Date: Cleanup Fund Id: Not reported

Enf Type: Not reported

Staff Initials:

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Leak Source:

MTBE Date:

MTBE Tested: Not Required to be Tested.

Priority: Not reported Local Case #: 06S1E06N01f Beneficial: Not reported Staff: **BGS**

TC1155477.2s Page 40

CAL000077264

Mailing Address: 3031 TISCH WAY SUITE 505

CORTESE:

CORTESE

State LUST:

Cross Street: Not reported Not reported Qty Leaked: Not reported

Local Agency Lead Agency:

> Case Closed Not reported

Not reported Not reported

Discover Date: //

Enforcement Dt: Not reported

Enter Date:

Funding: Not reported

CAT

Not reported Not reported

Max MTBE GW: 0 Parts per Billion

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MARYLINN WELL PUMP STATIO (Continued)

S104162720

GW Qualifier: Not reported Max MTBE Soil: Not reported Soil Qualifier: Not reported Hydr Basin #: Not reported Operator: Not reported

Oversight Prgm: RB Lead Underground Storage Tank

Oversight Prgm: UST Review Date: Not reported

Stop Date:

Work Suspended :Not reported Responsible PartyDON BOCKMAN

455 E CALAVERAS BLVD RP Address:

T0608502105 Global Id: Org Name: Not reported Contact Person: Not reported

MTBE Conc: Mtbe Fuel:

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region:

06S1E06N01f Case Number: Facility Id: Not reported Facility Status: Case Closed How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported

Date Leak Confirmed:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Remediation Action Underway: Not reported

LUST Region SC:

Region: Santa Clara Closed Date: 08/24/1998

SCVWD Id: 06S1E06N01 Region Code: 2 Oversight Agency: SCVWD

Date Listed: 08/24/1998

CORTESE:

CORTESE Region: Fac Address 2: Not reported

S100698229 142 **CHMIRS** SSW 200 SERRA WAY Cortese N/A

1/4-1/2 MILPITAS, CA 95035 1933 ft.

Site 1 of 2 in cluster I

Relative: CORTESE: Higher

CORTESE Region: Fac Address 2: 200 SERRA WY Actual:

18 ft. CHMIRS:

> **OES Control Number:** 9116411

Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

(Continued) S100698229

Chemical Name: Not reported Extent of Release: Not reported

Property Use: Mercantile, Business

Incident Date: 09-APR-91 Date Completed: 09-APR-91 Time Completed: 1620 Agency Id Number: 43030 Agency Incident Number: 91-7439F OES Incident Number: 9116411 Time Notified: 1548 Surrounding Area: 962 Estimated Temperature: 65 Property Management: More Than Two Substances Involved?: Ν

Special Studies 1:

Special Studies 2:

Not reported
Special Studies 3:

Not reported
Special Studies 4:

Not reported
Special Studies 5:

Not reported
Special Studies 6:

Not reported
Not reported

Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Resp Agncy Personel # Of Decontaminated: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0

Vehicle Make/year : Not reported Vehicle License Number : Not reported Vehicle State : Not reported Vehicle Id Number : Not reported Vehicle Id Number : Not reported CA/DOT/PUC/ICC Number : Not reported Company Name : Not reported

Reporting Officer Name/ID: CAPT. MICHAEL LOPEZ C12

Report Date : 09-APR-91 Comments : Yes

Facility Telephone Number: 408 942-2388 Not reported Waterway Involved: Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Not reported Other: Chemical 1: Not Reported Not Reported Chemical 2: Chemical 3: Not Reported Date/Time: Not reported Evacuations: Not reported **OES Control Number:** 9990599 Chemical Name: Not reported Extent of Release: Not reported Private Road Property Use: Incident Date: 14-MAY-88 Date Completed: 14-MAY-88 Time Completed: 2025 Agency Id Number: 43030

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

(Continued) S100698229

Agency Incident Number: 88-9963F
OES Incident Number: 9990599
Time Notified: 1945
Surrounding Area: 500
Estimated Temperature: 70
Property Management: P
More Than Two Substances Involved?: N

Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported Responding Agency Personel # Of Injuries : Not reported Responding Agency Personel # Of Fatalities: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: JIM PALMER / C14

Report Date : 03-OCT-88

Comments: No

Facility Telephone Number: 408 945-5785 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported Not reported What Happened: Not reported Type: Other: Not reported Chemical 1: Not Reported Chemical 2: Not Reported Chemical 3: Not Reported Date/Time: Not reported Not reported Evacuations: **OES Control Number:** 9990611 Chemical Name: Not reported Extent of Release: Not reported

Property Use: Mercantile, Business Incident Date: 22-FEB-88 Date Completed: 22-FEB-88 Time Completed: 932 Agency Id Number: 43030 Agency Incident Number: 88-3839F OES Incident Number: 9990611 Time Notified: 929 Surrounding Area: 936 Estimated Temperature: 60 Property Management: Ρ

More Than Two Substances Involved? : N

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

(Continued) S100698229

Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported Responding Agency Personel # Of Injuries : Not reported Responding Agency Personel # Of Fatalities: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Others Number Of Decontaminated: Not reported Not reported Others Number Of Injuries: Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: BROWN / 19C12 Report Date: 22-FEB-88

Comments: No Facility Telephone Number: 408 945-5785 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Other: Not reported Chemical 1: Not Reported Not Reported

Chemical 1: Not Reported
Chemical 2: Not Reported
Chemical 3: Not Reported
Date/Time: Not reported
Evacuations: Not reported

USA PETROLEUM #102
 SSW 200 SERRA WY
 1/4-1/2 MILPITAS, CA 95035
 1933 ft.

Site 2 of 2 in cluster I

Relative: Higher

State LUST:

Cross Street: Not reported

Actual: Qty Leaked: Not reported

18 ft. Case Number Not reported

Reg Board: 2

Chemical: Gasoline Lead Agency: Local Agency

Local Agency: 0

Case Type: Other ground water affected
Status: Remedial action (cleanup) Underway

Review Date: Not reported Confirm Leak: Not reported Workplan: 8/22/84 Prelim Assess: 8/22/84

Pollution Char: Not reported Remed Plan: Not reported Pomped Action: 0/9/04

Remed Action: 9/8/94
Monitoring: Not reported
Close Date: Not reported
Release Date: Not reported

LUST S105032877

N/A

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

USA PETROLEUM #102 (Continued)

S105032877

Cleanup Fund Id: Not reported

Discover Date: //

Enforcement Dt: Not reported

Warning/notice of violation to uncooperative responsible parties (includes CDO and CAO) Enf Type:

Enter Date:

Funding: Not reported

Staff Initials: Geo

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Not reported Leak Cause: Not reported Leak Source: MTBE Date: 05/08/2001

Max MTBE GW: 400 Parts per Billion

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Priority: Not reported Local Case #: 06S1E07F03f Beneficial: Not reported Staff: **BGS**

GW Qualifier: Max MTBE Soil: Not reported Soil Qualifier: Not reported Hydr Basin #: Not reported

Not reported Oversight Prgm: Local Oversight Program UST

Oversight Prgm: LOP Review Date: Not reported

Stop Date:

Operator:

Work Suspended :Not reported

Responsible PartyGEORGE DONOVAN PO BOX 11100 RP Address: Global Id: T0608501549 Org Name: Not reported Contact Person: Not reported

MTBE Conc: Mtbe Fuel:

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region:

Case Number: 06S1E07F03f Facility Id: Not reported

Facility Status: Remedial action (cleanup) Underway

How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported

Date Leak Confirmed:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 8/22/84 Pollution Characterization Began: 2/1/87 Pollution Remediation Plan Submitted: 9/8/94 Date Remediation Action Underway: Not reported Date Remediation Action Underway: Not reported

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

USA PETROLEUM #102 (Continued)

S105032877

1000985049

CAR000001586

RCRIS-SQG

FINDS

LUST Cortese

UST

HAZNET

LUST Region SC:

Region: Santa Clara

SCVWD Id: Closed Date: / / 06S1E07F03 Region Code: 2 Oversight Agency: SCVWD

Date Listed: 01/01/1985

SHAPELL INDUSTRIES OF N CALIFORNIA **ENE 100 N MILPITAS BLVD**

1/4-1/2 MILPITAS, CA 95035

2001 ft.

Relative: Higher

44

RCRIS:

Actual: Owner:

(408) 946-1550 18 ft.

EPA ID: CAR000001586

Contact: AL BALOGH

(408) 946-1550

SHAPELL INDUSTRIES

Classification: **Small Quantity Generator**

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

National Toxics Inventory (NTI)

Resource Conservation and Recovery Act Information system (RCRAINFO)

State LUST:

Cross Street: Not reported Qty Leaked: Not reported Case Number Not reported

Reg Board: Chemical: Gasoline Lead Agency: Local Agency

Local Agency:

Other ground water affected Case Type:

Status: Case Closed

Confirm Leak: Not reported Review Date: Not reported Workplan: 6/16/86 Prelim Assess: 6/16/86 Pollution Char: Not reported Remed Plan: Not reported

Remed Action: 6/15/93 Not reported Monitoring: Close Date: 03/07/2000 Release Date: Not reported Cleanup Fund Id: Not reported

Discover Date: //

Enforcement Dt: Not reported

Enf Type: Warning/notice of violation to uncooperative responsible parties (includes CDO and CAO)

Enter Date:

Funding: Not reported

Staff Initials: Cin

How Discovered: Not reported How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source: Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

SHAPELL INDUSTRIES OF N CALIFORNIA (Continued)

1000985049

MTBE Date: 09/30/1998

Max MTBE GW: 25000 Parts per Billion

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Priority: 2A4

Local Case # : 06S1E06R01f Beneficial: Not reported Staff : BGS

GW Qualifier : =

Max MTBE Soil : Not reported Soil Qualifier : Not reported Hydr Basin #: Not reported Operator : Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm: LOP Review Date: Not reported

Stop Date: //

Work Suspended :Not reported
Responsible PartyAL BALOUGH
RP Address: PO BOX 361169
Global Id: T0608501237
Org Name: Not reported
Contact Person: Not reported

MTBE Conc: 2 Mtbe Fuel: 1

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region:

Case Number: 06S1E06R01f
Facility Id: Not reported
Facility Status: Case Closed
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: //

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported

LUST Region SC:

Region: Santa Clara

Closed Date: 03/07/2000 SCVWD Id: 06S1E06R01 Region Code: 2 Oversight Agency: SCVWD

Date Listed: 01/01/1987

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHAPELL INDUSTRIES OF N CALIFORNIA (Continued)

1000985049

HAZNET:

CAR000001586 Gepaid: TSD EPA ID: CAD009466392 Gen County: Santa Clara

Tsd County:

10.0000 Tons:

Waste Category: Other empty containers 30 gallons or more

Disposal Method: Not reported

Contact: SHAPELL INDUSTRIES Telephone: (408) 946-1550 100 N MILPITAS BLVD Mailing Address:

MILPITAS, CA 95035 - 4401

County Santa Clara CAR000001586 Gepaid: TSD EPA ID: CAD009466392 Gen County: Santa Clara 7

Tsd County:

Tons: 10.0000

Waste Category: Other empty containers 30 gallons or more

Disposal Method: Recycler

SHAPELL INDUSTRIES Contact: Telephone: (408) 946-1550 Mailing Address: 100 N MILPITAS BLVD

MILPITAS, CA 95035 - 4401

County Santa Clara CAR000001586 Gepaid: TSD EPA ID: WAD009477175 Gen County: Santa Clara

99 Tsd County: .5000 Tons:

Waste Category: Other organic solids

Disposal Method: Recycler

SHAPELL INDUSTRIES Contact: (408) 946-1550 Telephone: Mailing Address: 100 N MILPITAS BLVD MILPITAS, CA 95035 - 4401

Santa Clara

County CORTESE:

> Region: **CORTESE** Fac Address 2: Not reported

State UST:

Facility ID: 43-011-850089-0

Region: STATE

Local Agency: Milpitas, Santa Clara County

S105027752 J45 **CHEVRON** Cortese N/A

342 CALAVERAS BLVD W SSW 1/4-1/2 MILPITAS, CA 95035 2186 ft.

Site 1 of 2 in cluster J

Relative: CORTESE: Higher

CORTESE Region:

Fac Address 2: 342 CALAVERAS BLVD W Actual:

18 ft.

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON (Continued) S105027752

J46 **CHEVRON #9-2435** LUST S103880600 SSW 342 W CALAVERAS BLVD N/A

1/4-1/2 MILPITAS, CA 95035 2186 ft.

Site 2 of 2 in cluster J

Relative: State LUST: Higher

Cross Street: Not reported Actual: Qty Leaked: Not reported 18 ft. Case Number Not reported Reg Board: 2 Chemical: Gasoline

Lead Agency: Local Agency

Local Agency:

Other ground water affected Case Type:

Case Closed Status: Review Date: Not reported Confirm Leak: Not reported Workplan: 5/17/82 Prelim Assess: 5/17/82 Pollution Char: Not reported Remed Plan: Not reported

8/12/91 Remed Action: Monitoring: Not reported Close Date: 10/10/1996 Release Date: Not reported Cleanup Fund Id: Not reported

Discover Date :

Enforcement Dt: Not reported

Enf Type: Warning/notice of violation to uncooperative responsible parties (includes CDO and CAO)

Enter Date:

Not reported Funding:

CAT Staff Initials:

How Discovered: Not reported How Stopped: Not reported Not reported Interim: Leak Cause: Not reported Leak Source: Not reported MTBE Date: //

Max MTBE GW: 0 Parts per Billion

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Priority:

Local Case #: 06S1E07E01f Beneficial: Not reported Staff: **BGS**

GW Qualifier: Not reported Max MTBE Soil: Not reported Soil Qualifier: Not reported Hydr Basin #: Not reported Operator: Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm: LOP Review Date: Not reported

Stop Date:

Work Suspended :Not reported

Responsible PartyUNKNOWN CONTACT

RP Address: PO BOX 5004 Global Id: T0608500377 Org Name: Not reported Contact Person: Not reported

MTBE Conc:

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s) EPA ID Number

CHEVRON #9-2435 (Continued)

S103880600

Mtbe Fuel: 1

Water System Name: Not reported Well Name: Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region: 2

Case Number: 06S1E07E01f
Facility Id: Not reported
Facility Status: Case Closed
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Date Leak Confirmed: / /

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 5/17/82
Pollution Characterization Began: 7/21/87
Pollution Remediation Plan Submitted: 10/10/96
Date Remediation Action Underway: Not reported Date Remediation Action Underway: Not reported

LUST Region SC:

Region: Santa Clara

Closed Date: 10/10/1996 SCVWD Id: 06S1E07E01
Region Code: 2 Oversight Agency: SCVWD

Confirm Leak:

Prelim Assess:

Remed Plan:

Not reported

Not reported

Not reported

Date Listed: 01/01/1988

K47 MILPITAS BERRYESSA PUMP STNT.

NNE 731 FOLSOM CIRCLE 1/4-1/2 MILPITAS, CA 95035

2404 ft.

WILPITAS, CA 95035

Relative:

Site 1 of 3 in cluster K

Lower

State LUST:

Cross Street:

Actual: Qty Leaked: Not reported 12 ft. Case Number Not reported

Reg Board: 2
Chemical: Diesel
Lead Agency: Local Agency

Not reported

Local Agency: 0
Case Type: Soil only
Status: Case Closed
Review Date: Not reported
Workplan: Not reported

Pollution Char: Not reported Remed Action: Not reported Monitoring: Not reported Close Date: 03/10/1999
Release Date: Not reported Cleanup Fund Id: Not reported

Discover Date : //

Enforcement Dt: Not reported Enf Type: Not reported

Enter Date : //

Funding: Not reported

Staff Initials: Lin

How Discovered: Not reported

LUST

S103879608

N/A

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

MILPITAS BERRYESSA PUMP STNT. (Continued)

S103879608

How Stopped: Not reported Interim: Not reported Leak Cause: Not reported Leak Source: Not reported

MTBE Date: / /

Max MTBE GW: 0 Parts per Billion
MTBE Tested: Not Required to be Tested.

Priority: 3C

Operator:

Local Case # : 06S1E06L01f
Beneficial: Not reported
Staff : BGS
GW Qualifier : Not reported
Max MTBE Soil : Not reported
Soil Qualifier : Not reported
Hydr Basin #: Not reported

Oversight Prgm: RB Lead Underground Storage Tank

Not reported

Oversight Prgm: UST
Review Date: Not reported
Stop Date: //
Work Suspended:Not reported
Responsible PartyCITY OF MILPITAS

RP Address: 455 EAST CALAVERAS BLVD

Global Id: T0608502139
Org Name: Not reported
Contact Person: Not reported

MTBE Conc: 0 Mtbe Fuel: 0

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

K48 MILPITAS - BERRYESSA PUMP STA.

NNE 731 FOLSOM CIR 1/4-1/2 MILPITAS, CA 95035

2404 ft.

Actual:

Site 2 of 3 in cluster K

Relative: Lower LUST Region 2:

Region: 2
Case Number: 06S1E06L01f

12 ft. Facility Id: Not reported Facility Status: Case Closed How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported

Date Leak Confirmed: / /

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

LUST Region SC:

Region: Santa Clara

Closed Date: 03/10/1999 SCVWD Id: 06S1E06L01

LUST

UST

U003782794

N/A

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MILPITAS - BERRYESSA PUMP STA. (Continued) U003782794

Region Code: Oversight Agency: SCVWD Date Listed: 03/10/1999

State UST:

Facility ID: 43-011-058174-0

Region: STATE

Local Agency: Milpitas, Santa Clara County

K49 **MILPITAS BERRYESSA PUMP S** Cortese S103890999 N/A

NNE 731 FOLSOM

MILPITAS, CA 95035 1/4-1/2

2404 ft.

Site 3 of 3 in cluster K

Relative: Lower

CORTESE:

Region: CORTESE

Fac Address 2: Not reported Actual:

12 ft.

CA SLIC \$101542411 50 **CASTLEMAN AND HASKELL** N/A

Not reported

Not reported

726/738 CALERO ST NNW

1/4-1/2 MILPITAS, CA 2439 ft.

SLIC Region 2: Relative:

Lower

Facility ID: 43S0366

Region: 2

Facility Status: Inactive Actual: 13 ft. Staff: Not reported

Last Site Update: 10/31/1989

Not an NPL site Discovery Date: 10/12/1989 NPL Status:

SLIC Imaged: Case List: No

Date Closed: Not reported

Abate Method: Not reported Substance: Not reported Sample Date: Case Type: NT 10/12/1989

SURFACE SPILL & WELL CONTAMINATION Contamination:

RWQCB Lead:

Contamination Level: 193300PPM

Number of Municipal Wells Contaminated by Site: 0 Number of Private Wells Contaminated by Site: 0

Soil Removal or Contaminant Action Started: Soil Removal or Contaminant Action Completed:

On-Site Groundwater Extraction or Containment is Needed: Yes

On-Site Groundwater Extraction or Containment Started:

Off-Site Groundwater Extraction or Containment is Needed: Not Determined

Off-Site Groundwater Extraction or Containment Started: Length of Contamination Plume (Feet): 0 Depth of Contamination Plume (Feet): 0 Wells Closed Due To Contamination of Site:

Date of Wells Closure:

Nearest Public or Private Drinking Water Well (Feet): 0

Under Jurisdiction of Lead Agency Date: 10/31/89 Latitude/Longitude: 0/0 Flow Rate: 0

Flow Date:

Percent of Contaminants Contained: 0

Contaminant Type:

EPA ID:

Stages of Site Investigation Process Initiated:

Begun Characterization: Yes

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s) EPA ID Number

CASTLEMAN AND HASKELL (Continued)

S101542411

Completed Characterization:

Begun Remediation:

Completed Remediation:

No
Submitted Remediation Plan:

Approved Remediation Plan:

No
Begun Final Remedial Action:

No
Completed Final Remedial Action:

No

Facility Desc: RESIDENCE Comment: Not reported

51 MOBIL #10-JQP HAZNET \$103880601 SW 97 \$ ABBOTT AVE LUST N/A

1/4-1/2 MILPITAS, CA 95035

2589 ft.

Relative: State LUST:

Higher

Cross Street: Not reported
Qty Leaked: Not reported
Case Number Not reported

Actual: Case Numb 17 ft. Reg Board:

Chemical: Gasoline Lead Agency: Local Agency

Local Agency: 0

Case Type: Other ground water affected

Status: No Action

Review Date:Not reportedConfirm Leak:Not reportedWorkplan:4/10/90Prelim Assess:4/10/90Pollution Char:Not reportedRemed Plan:Not reported

Remed Action: 4/21/89
Monitoring: Not reported
Close Date: Not reported
Release Date: Not reported
Cleanup Fund Id: Not reported
Discover Date: / /

Enforcement Dt: Not reported

Enf Type: Consent order/enforceable agreement to cooperative responsible parties (includes CAO)

Enter Date : /

Funding: Not reported
Staff Initials: CAT
How Discovered: Not reported
How Stopped: Not reported
Interim: Not reported
Leak Cause: Not reported
Leak Source: Not reported
MTBE Date: 01/16/1997

Max MTBE GW: 53000 Parts per Billion

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Priority: 1B3

Local Case # : 06S1E07E03f
Beneficial: Not reported
Staff : BGS
GW Qualifier : =

Max MTBE Soil : Not reported Soil Qualifier : Not reported Hydr Basin #: Not reported Operator : Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm : LOP
Review Date : Not reported

Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

MOBIL #10-JQP (Continued)

S103880601

Stop Date: //

Work Suspended :Not reported Responsible PartySTEVE PAO

RP Address: 295 41ST ST SW BLDG 13 STE N

Global Id: T0608500260
Org Name: Not reported
Contact Person: Not reported

MTBE Conc: 2 Mtbe Fuel: 1

Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region:

Case Number: 06S1E07E03f
Facility Id: Not reported

Facility Status: Pollution Characterization

How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported

Date Leak Confirmed: / /

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/10/90
Pollution Characterization Began: 4/10/90
Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Remediation Action Underway: Not reported

LUST Region SC:

Region: Santa Clara

Closed Date: // SCVWD Id: 06S1E07E03
Region Code: 2 Oversight Agency: SCVWD

Date Listed: 01/01/1990

HAZNET:

Gepaid: CAL000251491
TSD EPA ID: Not reported
Gen County: Santa Clara
Tsd County: San Mateo
Tons: 0.31

Waste Category: Unspecified organic liquid mixture

Disposal Method: Recycler
Contact: THOI PHAM
Telephone: (408) 946-8229
Mailing Address: 3003 MAURICIA AVE

SANTA CLARA, CA 95051

County Not reported

Direction Distance Distance (ft.)

EDR ID Number Elevation Site Database(s) **EPA ID Number**

52 **ARCO #2121** LUST S102424216 SW **43 S ABBOTT AVE** N/A

1/4-1/2 MILPITAS, CA 95035

2635 ft.

State LUST: Relative:

Higher

Cross Street: Not reported Qty Leaked: Not reported Case Number Not reported

Actual: 18 ft. Reg Board:

Chemical: Gasoline Lead Agency: Local Agency

Local Agency:

Case Type: Other ground water affected

Status: Case Closed

Review Date: Not reported Confirm Leak: Not reported Workplan: 6/15/87 Prelim Assess: 6/15/87 Pollution Char: Not reported Remed Plan: Not reported

Not reported Remed Action: Monitoring: Not reported Close Date: 08/15/1996 Release Date: Not reported Cleanup Fund Id: Not reported

Discover Date: //

Enforcement Dt: Not reported

Enf Type: Warning/notice of violation to uncooperative responsible parties (includes CDO and CAO)

Enter Date:

Funding: Not reported Staff Initials: CAT How Discovered: Not reported

How Stopped: Not reported Not reported Interim: Not reported Leak Cause: Leak Source: Not reported MTBE Date: 12/05/1995 Max MTBE GW: 26 Parts per Billion

MTBE Detected. Site tested for MTBE & MTBE detected MTBE Tested:

Priority:

Local Case #: 06S1W12H01f Beneficial: Not reported

BGS Staff: GW Qualifier:

Max MTBE Soil: Not reported Soil Qualifier: Not reported Hydr Basin #: Not reported Operator: Not reported

Oversight Prgm: Local Oversight Program UST

Oversight Prgm: LOP Review Date: Not reported

Stop Date:

Work Suspended :Not reported Responsible PartyKYLE CHRISTIE RP Address: PO BOX 612530 Global Id: T0608500178 Org Name: Not reported Contact Person: Not reported

MTBE Conc: Mtbe Fuel:

Water System Name: Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

ARCO #2121 (Continued) \$102424216

Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

LUST Region 2:

Region: 2

Case Number: 06S1W12H01f Facility Id: Not reported Facility Status: Case Closed How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: / / Prelim. Site Assesment Wokplan Submitted: Not reported

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 6/15/87
Pollution Characterization Began: 12/1/87
Pollution Remediation Plan Submitted: 8/15/96
Date Remediation Action Underway: Not reported Date Remediation Action Underway: Not reported

Region: 2

Case Number: 06S1W12H02f Facility Id: Not reported

Facility Status: Preliminary site assessment underway

How Discovered:

Leak Cause:

Leak Source:

Date Leak Confirmed:

Not reported
Unknown
Piping
/ /

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 12/23/02
Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Remediation Action Underway: Not reported

LUST Region SC:

Region: Santa Clara

 Closed Date:
 08/15/1996
 SCVWD Id:
 06S1W12H01

 Region Code:
 2
 Oversight Agency:
 SCVWD

Date Listed: 01/01/1988

Region: Santa Clara

Closed Date: // SCVWD Id: 06S1W12H02
Region Code: 2 Oversight Agency: SCVWD

Date Listed: 05/20/2003

53 ARCO SERVICE STATION #2121

SW 43 SOUTH ABBOTT 1/2-1 MILPITAS, CA 93064

2713 ft.

Relative: NOTIFY 65:

Higher Date Reported: Not reported Staff Initials: Not reported

Board File Number: Not reported

Actual: Facility Type: Not reported

19 ft. Discharge Date: Not reported

Incident Description: 93064

S100179205

N/A

Notify 65

Map ID
Direction
Distance

Distance (ft.)
Elevation Site Database(s)

EDR ID Number se(s) EPA ID Number

ARCO SERVICE STATION #2121 (Continued)

S100179205

MAP FINDINGS - EDR PROPRIETARY HISTORICAL DATABASES

YEAR NAME ADDRESS CITY ST DIR. DIST. ELEV. TYPE

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

EDR Historical Gas Station & Dry Cleaner Search: No mapped sites were found in EDR's search of the EDR Historical Gas Station & Dry Cleaner Database within 0.250 mile of the Target Property.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MILPITAS	92268626	301 N. CALAVERS	301 N. CALAVERS	95035	ERNS
MILPITAS	S106118048	MCCARTHY RANCH AT BELLEW	COYOTE CREEK REACH 3	95035	LUST
MILPITAS	90465652	IN CREEK AREA OF JACKLIN & N. MALPITAS	IN CREEK AREA OF JACKLIN & N. MALPITAS		ERNS
MILPITAS	93338377	NB HWY 680 N OF CALAVERAS BLVD	NB HWY 680 N OF CALAVERAS BLVD	95035	ERNS
MILPITAS	91237073	INTERSEC OF N. HILLVIEW AT PACHECO	INTERSEC OF N. HILLVIEW AT PACHECO	95035	ERNS
MILPITAS	91223775	SO MAIN ST & MONTAGUE EXPRESS	SO MAIN ST & MONTAGUE EXPRESS	95035	ERNS
MILPITAS	1003879376	JONES CHEMICAL	985 MONTAGUE EXPRESSWAY	95035	CERC-NFRAP
MILPITAS	93468092	1.5 MI N OF HWY 237 OFF 880	1.5 MI N OF HWY 237 OFF 880	95035	ERNS
MILPITAS	1003878543	INTERNATIONAL DSPL CORP NEWBY IS LDFL	FT OF DIXON LANDING RD W END	95035	CERC-NFRAP
MILPITAS	S106118052	SOUTHERN PACIFIC PIPELINE	PENITENCIA CREEK	95035	LUST
MILPITAS	S105024978	SOUTHERN PACIFIC PIPELINE	PENITENCIA CREEK		LUST, Cortese
MILPITAS	91202944	REAR OF 51 E CARLO ST BY NORTH MAIN ST	REAR OF 51 E CARLO ST BY NORTH MAIN ST	95035	ERNS
UNINCORPORATED	U001601477	MILPITAS GAS TERMINAL	HIGHWAY 237 @ HIGHWAY 17	95035	HIST UST

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement

of the ASTM standard.

FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List

Source: EPA Telephone: N/A

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/29/04
Date Made Active at EDR: 02/27/04

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 02/06/04

Elapsed ASTM days: 21

Date of Last EDR Contact: 02/06/04

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 8

Telephone 215-814-5418 Telephone: 303-312-6774

EPA Region 4

Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Source: EPA Telephone: N/A

Date of Government Version: 01/07/04 Date of Data Arrival at EDR: 02/06/04

Date Made Active at EDR: 02/27/04 Elapsed ASTM days: 21

Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/06/04

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/17/03

Date of Data Arrival at EDR: 12/22/03

Date Made Active at EDR: 02/02/04

Elapsed ASTM days: 42

Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/22/03

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 11/17/03 Date Made Active at EDR: 02/02/04

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 12/22/03

Elapsed ASTM days: 42

Date of Last EDR Contact: 12/22/03

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/18/03 Date of Data Arrival at EDR: 12/26/03

Date Made Active at EDR: 02/02/04 Elapsed ASTM days: 38

Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/08/04

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste.

Date of Government Version: 01/12/04 Date of Data Arrival at EDR: 01/19/04

Date Made Active at EDR: 02/10/04 Elapsed ASTM days: 22

Database Release Frequency: Varies Date of Last EDR Contact: 01/19/04

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 12/31/03 Date of Data Arrival at EDR: 01/26/04

Date Made Active at EDR: 03/12/04 Elapsed ASTM days: 46

Database Release Frequency: Annually Date of Last EDR Contact: 01/26/04

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System

Source: EPA/NTIS Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/01/01 Date of Last EDR Contact: 03/16/04

Database Release Frequency: Biennially Date of Next Scheduled EDR Contact: 06/14/04

CONSENT: Superfund (CERCLA) Consent Decrees

Source: EPA Regional Offices

Telephone: Varies

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: N/A

Date of Last EDR Contact: N/A

Database Release Frequency: Varies Date of Next Scheduled EDR Contact: N/A

ROD: Records Of Decision

Source: EPA

Telephone: 703-416-0223

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical

and health information to aid in the cleanup.

Date of Government Version: 01/09/04 Date of Last EDR Contact: 01/06/04

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 04/05/04

DELISTED NPL: National Priority List Deletions

Source: EPA Telephone: N/A

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the

NPL where no further response is appropriate.

Date of Government Version: 01/29/04 Date of Last EDR Contact: 02/06/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 05/01/04

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA Telephone: N/A

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/09/04 Date of Last EDR Contact: 01/06/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 04/05/04

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation

Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/18/03 Date of Last EDR Contact: 01/19/04

Database Release Frequency: Annually

Date of Next Scheduled EDR Contact: 04/19/04

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency,

EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/15/04 Date of Last EDR Contact: 01/06/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 04/05/04

MINES: Mines Master Index File

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959

Date of Government Version: 11/25/03 Date of Last EDR Contact: 12/29/03

Database Release Frequency: Semi-Annually

Date of Next Scheduled EDR Contact: 03/29/04

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

TC1155477.2s Page GR-3

Date of Government Version: 10/15/91 Date of Last EDR Contact: 03/12/04

Database Release Frequency: No Update Planned Date of Next Scheduled EDR Contact: 05/24/04

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers

of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 12/30/03 Date of Last EDR Contact: 02/09/04

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 05/10/04

DOD: Department of Defense Sites

Source: USGS

Telephone: 703-648-5423

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 10/01/03 Date of Last EDR Contact: 02/02/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 05/10/04

STORMWATER: Storm Water General Permits Source: Environmental Protection Agency

Telephone: 202 564-0746

A listing of all facilities with Storm Water General Permits.

Date of Government Version: N/A Date of Last EDR Contact: N/A

Database Release Frequency: Quarterly

Date of Next Scheduled EDR Contact: N/A

US BROWNFIELDS: A Listing of Brownfields Sites Source: Environmental Protection Agency

Telephone: 202-566-2777

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become BCRLF cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 07/15/03 Date of Last EDR Contact: 03/15/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 06/14/04

RMP: Risk Management Plans

Source: Environmental Protection Agency

Telephone: 202-564-8600

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: N/A

Date of Last EDR Contact: N/A

Database Release Frequency: N/A Date of Next Scheduled EDR Contact: N/A

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/95 Date of Last EDR Contact: 03/08/04

Database Release Frequency: No Update Planned Date of Next Scheduled EDR Contact: 06/07/04

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and

land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/01 Date of Last EDR Contact: 12/22/03

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 03/22/04

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

site.

Date of Government Version: 12/31/02 Date of Last EDR Contact: 03/05/04

Database Release Frequency: Every 4 Years Date of Next Scheduled EDR Contact: 06/07/04

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 01/21/04 Date of Last EDR Contact: 12/22/03

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 03/22/04

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices

being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/01 Date of Last EDR Contact: 01/19/04

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 04/19/04

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 01/30/04 Date of Last EDR Contact: 12/22/03

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 03/22/04

STATE OF CALIFORNIA ASTM STANDARD RECORDS

AWP: Annual Workplan Sites

Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous

substance sites targeted for cleanup.

Date of Government Version: 11/30/03 Date of Data Arrival at EDR: 12/01/03

Date Made Active at EDR: 01/08/04 Elapsed ASTM days: 38

Database Release Frequency: Annually Date of Last EDR Contact: 03/03/04

CAL-SITES: Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California

EPA reevaluated and significantly reduced the number of sites in the Calsites database.

Date of Government Version: 11/30/03 Date of Data Arrival at EDR: 12/01/03

Date Made Active at EDR: 01/08/04 Elapsed ASTM days: 38

Database Release Frequency: Quarterly Date of Last EDR Contact: 03/03/04

CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 12/31/02 Date of Data Arrival at EDR: 07/11/03

Date Made Active at EDR: 08/07/03 Elapsed ASTM days: 27

Database Release Frequency: Varies Date of Last EDR Contact: 02/23/04

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-9100

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 04/01/01 Date of Data Arrival at EDR: 05/29/01

Date Made Active at EDR: 07/26/01 Elapsed ASTM days: 58

Database Release Frequency: No Update Planned Date of Last EDR Contact: 01/29/04

NOTIFY 65: Proposition 65 Records

Source: State Water Resources Control Board

Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact

drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/93 Date of Data Arrival at EDR: 11/01/93

Date Made Active at EDR: 11/19/93 Elapsed ASTM days: 18

Database Release Frequency: No Update Planned Date of Last EDR Contact: 01/19/04

TOXIC PITS: Toxic Pits Cleanup Act Sites

Source: State Water Resources Control Board

Telephone: 916-227-4364

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

Date of Government Version: 07/01/95 Date Made Active at EDR: 09/26/95

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 08/30/95

Elapsed ASTM days: 27

Date of Last EDR Contact: 02/02/04

SWF/LF (SWIS): Solid Waste Information System Source: Integrated Waste Management Board

Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section

4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/14/03 Date of Data Arrival at EDR: 12/16/03

Date Made Active at EDR: 01/08/04 Elapsed ASTM days: 23

Database Release Frequency: Quarterly Date of Last EDR Contact: 03/16/04

WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board

Telephone: 916-227-4448

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/00 Date Made Active at EDR: 05/10/00

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 04/10/00

Elapsed ASTM days: 30

Date of Last EDR Contact: 03/11/04

LUST: Leaking Underground Storage Tank Information System

Source: State Water Resources Control Board

Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/02/03 Date Made Active at EDR: 04/25/03

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 04/16/03

Elapsed ASTM days: 9

Date of Last EDR Contact: 01/12/04

CA BOND EXP. PLAN: Bond Expenditure Plan Source: Department of Health Services

Telephone: 916-255-2118

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/89 Date Made Active at EDR: 08/02/94

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 07/27/94

Elapsed ASTM days: 6

Date of Last EDR Contact: 05/31/94

CA UST:

UST: Active UST Facilities
Source: SWRCB

Telephone: 916-341-5700

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/02/03
Date Made Active at EDR: 04/30/03

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 04/16/03

Elapsed ASTM days: 14

Date of Last EDR Contact: 01/12/04

VCP: Voluntary Cleanup Program Properties Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for

DTSC's costs.

Date of Government Version: 11/30/03 Date of Data Arrival at EDR: 12/01/03

Date Made Active at EDR: 12/23/03 Elapsed ASTM days: 22

Database Release Frequency: Quarterly Date of Last EDR Contact: 03/03/04

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land

Source: Environmental Protection Agency

Telephone: 415-972-3372

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/09/04 Date of Data Arrival at EDR: 02/10/04

Date Made Active at EDR: 03/01/04 Elapsed ASTM days: 20

Database Release Frequency: Varies Date of Last EDR Contact: 01/27/04

INDIAN UST: Underground Storage Tanks on Indian Land

Source: EPA Region 9 Telephone: 415-972-3368

Date of Government Version: 12/05/03 Date of Data Arrival at EDR: 12/05/03

Date Made Active at EDR: 01/08/04 Elapsed ASTM days: 34

Database Release Frequency: Varies Date of Last EDR Contact: 02/23/04

CA FID UST: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/94 Date of Data Arrival at EDR: 09/05/95

Date Made Active at EDR: 09/29/95 Elapsed ASTM days: 24

Database Release Frequency: No Update Planned Date of Last EDR Contact: 12/28/98

HIST UST: Hazardous Substance Storage Container Database

Source: State Water Resources Control Board

Telephone: 916-341-5700

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county

source for current data.

Date of Government Version: 10/15/90 Date of Data Arrival at EDR: 01/25/91

Date Made Active at EDR: 02/12/91 Elapsed ASTM days: 18

Database Release Frequency: No Update Planned Date of Last EDR Contact: 07/26/01

STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board

Telephone: 916-341-5712

Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/03 Date of Last EDR Contact: 02/02/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 05/01/04

CLEANERS: Cleaner Facilities

Source: Department of Toxic Substance Control

Telephone: 916-225-0873

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 11/26/03 Date of Last EDR Contact: 01/07/04

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 04/05/04

CA WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-657-1571

Sites which have been issued waste discharge requirements.

Date of Government Version: 12/15/03 Date of Last EDR Contact: 12/22/03

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 03/22/04

DEED: List of Deed Restrictions

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe

exposures to hazardous substances and wastes.

Date of Government Version: 01/05/04 Date of Last EDR Contact: 01/06/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 04/05/04

NFA: No Further Action Determination

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose

a problem to the environment or to public health.

Date of Government Version: 11/30/03 Date of Last EDR Contact: 03/03/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 05/31/04

EMI: Emissions Inventory Data

Source: California Air Resources Board

Telephone: 916-322-2990

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/01 Date of Last EDR Contact: 01/23/04

Database Release Frequency: Varies Date of Next Scheduled EDR Contact: 04/19/04

REF: Unconfirmed Properties Referred to Another Agency

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred

to another state or local regulatory agency.

Date of Government Version: 11/30/03 Date of Last EDR Contact: 03/03/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 05/31/04

SCH: School Property Evaluation Program

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the

level of threat to public health and safety or the environment they pose.

Date of Government Version: 11/30/03 Date of Last EDR Contact: 03/03/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 05/31/04

NFE: Properties Needing Further Evaluation

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 11/30/03 Date of Last EDR Contact: 03/03/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 05/31/04

HAZNET: Hazardous Waste Information System
Source: California Environmental Protection Agency

Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/02 Date of Last EDR Contact: 02/09/04

Database Release Frequency: Annually

Date of Next Scheduled EDR Contact: 05/10/04

LOCAL RECORDS

ALAMEDA COUNTY:

Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/03 Date of Last EDR Contact: 12/09/03

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 04/26/04

Underground Tanks

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 12/09/03 Date of Last EDR Contact: 12/09/03

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 04/26/04

CONTRA COSTA COUNTY:

Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/01/03 Date of Last EDR Contact: 03/01/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 05/31/04

FRESNO COUNTY:

CUPA Resources List

Source: Dept. of Community Health

Telephone: 559-445-3271

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials,

operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/04 Date of Last EDR Contact: 01/15/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 05/10/04

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KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/04 Date of Last EDR Contact: 03/08/04

Database Release Frequency: Quarterly

LOS ANGELES COUNTY:

List of Solid Waste Facilities

Source: La County Department of Public Works

Telephone: 818-458-5185

Date of Government Version: 06/03/03 Date of Last EDR Contact: 02/20/04

Database Release Frequency: Varies Date of Next Scheduled EDR Contact: 05/17/04

Date of Next Scheduled EDR Contact: 06/07/04

City of El Segundo Underground Storage Tank

Source: City of El Segundo Fire Department

Telephone: 310-524-2236

Date of Government Version: 03/01/04 Date of Last EDR Contact: 02/16/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 05/17/04

City of Long Beach Underground Storage Tank

Source: City of Long Beach Fire Department

Telephone: 562-570-2543

Date of Government Version: 03/28/03 Date of Last EDR Contact: 02/23/04

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 05/24/04

City of Torrance Underground Storage Tank

Source: City of Torrance Fire Department

Telephone: 310-618-2973

Date of Government Version: 02/17/04 Date of Last EDR Contact: 02/16/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 05/17/04

City of Los Angeles Landfills

Source: Engineering & Construction Division

Telephone: 213-473-7869

Date of Government Version: 03/01/02 Date of Last EDR Contact: 03/16/04

Database Release Frequency: Varies Date of Next Scheduled EDR Contact: 06/14/04

HMS: Street Number List

Source: Department of Public Works

Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/03 Date of Last EDR Contact: 11/17/03

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 02/16/04

Site Mitigation List

Source: Community Health Services

Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

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Date of Government Version: 01/07/03 Date of Last EDR Contact: 02/16/04

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 05/17/04

San Gabriel Valley Areas of Concern

Source: EPA Region 9 Telephone: 415-972-3178

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/98

Date of Last EDR Contact: 07/06/99

Date of Next Scheduled EDR Contact: N/A

MARIN COUNTY:

Underground Storage Tank Sites

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/04 Date of Last EDR Contact: 02/02/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 05/01/04

NAPA COUNTY:

Sites With Reported Contamination

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 10/02/03 Date of Last EDR Contact: 12/29/03

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 03/29/04

Closed and Operating Underground Storage Tank Sites

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 10/02/03 Date of Last EDR Contact: 12/29/03

Database Release Frequency: Annually

Date of Next Scheduled EDR Contact: 03/29/04

ORANGE COUNTY:

List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/06/03 Date of Last EDR Contact: 03/08/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 06/07/04

List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/06/03 Date of Last EDR Contact: 03/08/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 06/07/04

List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 11/06/03 Date of Last EDR Contact: 03/08/04

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 06/07/04

PLACER COUNTY:

Master List of Facilities

Source: Placer County Health and Human Services

Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/17/04 Date of Last EDR Contact: 02/17/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 06/21/04

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Source: Department of Public Health

Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/23/03 Date of Last EDR Contact: 01/19/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 04/19/04

Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 12/01/03 Date of Last EDR Contact: 01/19/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 04/19/04

SACRAMENTO COUNTY:

CS - Contaminated Sites

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Date of Government Version: 07/17/03 Date of Last EDR Contact: 02/02/04

Database Release Frequency: Quarterly

Date of Next Scheduled EDR Contact: 05/01/04

ML - Regulatory Compliance Master List

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 07/17/03 Date of Last EDR Contact: 02/02/04

Database Release Frequency: Quarterly

Date of Next Scheduled EDR Contact: 05/01/04

SAN BERNARDINO COUNTY:

Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers,

hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 01/08/04 Date of Last EDR Contact: 03/08/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 06/07/04

SAN DIEGO COUNTY:

Solid Waste Facilities

Source: Department of Health Services

Telephone: 619-338-2209

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/00 Date of Last EDR Contact: 02/23/04

Database Release Frequency: Varies Date of Next Scheduled EDR Contact: 05/24/04

Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 10/31/03 Date of Last EDR Contact: 01/09/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 04/05/04

SAN FRANCISCO COUNTY:

Local Oversite Facilities

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 12/09/03 Date of Last EDR Contact: 03/08/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 06/07/04

Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 12/09/03 Date of Last EDR Contact: 03/08/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 06/07/04

SAN MATEO COUNTY:

Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 01/29/04 Date of Last EDR Contact: 01/26/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 04/12/04

Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 11/13/03 Date of Last EDR Contact: 01/12/04

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 04/12/04

SANTA CLARA COUNTY:

Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 12/31/03 Date of Last EDR Contact: 12/29/03

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 03/29/04

Hazardous Material Facilities

Source: City of San Jose Fire Department

Telephone: 408-277-4659

Date of Government Version: 10/01/03 Date of Last EDR Contact: 03/08/04

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 06/07/04

SOLANO COUNTY:

Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management

Telephone: 707-421-6770

Date of Government Version: 12/16/03 Date of Last EDR Contact: 03/15/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 06/14/04

Underground Storage Tanks

Source: Solano County Department of Environmental Management

Telephone: 707-421-6770

Date of Government Version: 12/16/03 Date of Last EDR Contact: 03/15/04

Database Release Frequency: Quarterly

Date of Next Scheduled EDR Contact: 06/14/04

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

Source: Department of Health Services

Telephone: 707-565-6565

Date of Government Version: 01/26/04 Date of Last EDR Contact: 01/26/04

Database Release Frequency: Quarterly

Date of Next Scheduled EDR Contact: 04/26/04

SUTTER COUNTY:

Underground Storage Tanks

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500

Date of Government Version: 01/29/04 Date of Last EDR Contact: 01/09/04

Database Release Frequency: Semi-Annually

Date of Next Scheduled EDR Contact: 04/05/04

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VENTURA COUNTY:

Inventory of Illegal Abandoned and Inactive Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 09/01/02 Date of Last EDR Contact: 02/23/04

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 05/24/04

Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/01/03 Date of Last EDR Contact: 03/16/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 06/14/04

Underground Tank Closed Sites List

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/03 Date of Last EDR Contact: 01/12/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 04/12/04

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/01/03 Date of Last EDR Contact: 03/16/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 06/14/04

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Source: Yolo County Department of Health

Telephone: 530-666-8646

Date of Government Version: 01/27/04 Date of Last EDR Contact: 01/19/04

Database Release Frequency: Annually Date of Next Scheduled EDR Contact: 04/19/04

California Regional Water Quality Control Board (RWQCB) LUST Records

LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-576-2220

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/01 Date of Last EDR Contact: 02/23/04

Database Release Frequency: No Update Planned Date of Next Scheduled EDR Contact: 05/24/04

LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 01/21/04 Date of Last EDR Contact: 01/14/04

Database Release Frequency: Quarterly

Date of Next Scheduled EDR Contact: 04/12/04

LUST REG 3: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 05/19/03 Date of Last EDR Contact: 02/16/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 05/17/04

LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 01/23/04 Date of Last EDR Contact: 03/08/04

Database Release Frequency: No Update Planned Date of Next Scheduled EDR Contact: 06/07/04

LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-255-3125

Date of Government Version: 01/01/04 Date of Last EDR Contact: 01/06/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 04/05/04

LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 916-542-5424

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/03 Date of Last EDR Contact: 03/08/04

Database Release Frequency: No Update Planned Date of Next Scheduled EDR Contact: 06/07/04

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-346-7491

Date of Government Version: 01/21/04 Date of Last EDR Contact: 01/06/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 04/05/04

LUST REG 7: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-346-7491

Date of Government Version: 07/02/02 Date of Last EDR Contact: 12/29/03

Database Release Frequency: Semi-Annually

Date of Next Scheduled EDR Contact: 03/29/04

LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

Date of Government Version: 01/12/04 Date of Last EDR Contact: 01/08/04

Database Release Frequency: No Update Planned Date of Next Scheduled EDR Contact: 05/10/04

LUST REG 9: Leaking Underground Storage Tank Report

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/01 Date of Last EDR Contact: 01/19/04

Database Release Frequency: No Update Planned Date of Next Scheduled EDR Contact: 04/19/04

California Regional Water Quality Control Board (RWQCB) SLIC Records

SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Date of Government Version: 04/03/03 Date of Last EDR Contact: 02/23/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 05/24/04

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 03/28/03 Date of Last EDR Contact: 01/14/04

Database Release Frequency: Quarterly Date of Next Scheduled EDR Contact: 04/12/04

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/16/03 Date of Last EDR Contact: 02/16/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 05/17/04

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/28/04 Date of Last EDR Contact: 01/26/04

Database Release Frequency: Quarterly

Date of Next Scheduled EDR Contact: 04/26/04

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 01/08/04 Date of Last EDR Contact: 01/06/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 04/05/04

SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574

Date of Government Version: 09/09/03 Date of Last EDR Contact: 03/08/04

Database Release Frequency: Varies Date of Next Scheduled EDR Contact: 06/07/04

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 05/08/03 Date of Last EDR Contact: 01/09/04

Database Release Frequency: Semi-Annually Date of Next Scheduled EDR Contact: 04/05/04

SLIC REG 7: SLIC List

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491

Date of Government Version: 12/19/03 Database Release Frequency: Varies Date of Last EDR Contact: 02/23/04
Date of Next Scheduled EDR Contact: 05/24/04

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-3298

Date of Government Version: 04/01/03 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 01/07/04

Date of Next Scheduled EDR Contact: 04/05/04

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

Date of Government Version: 12/01/03 Database Release Frequency: Annually Date of Last EDR Contact: 12/01/03
Date of Next Scheduled EDR Contact: 03/04/04

EDR PROPRIETARY HISTORICAL DATABASES

EDR Historical Gas Station and Dry Cleaners: EDR has searched select national collections of business directories and has collected listings of potential dry cleaner and gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning and gas station/filling station/service station establishments. The categories reviewed included, but were not limited to: gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, dry cleaner, cleaners, laundry, laundromat, cleaning/laundry, wash & dry, etc.

This information is meant to assist and complement environmental professionals in their conduct of environmental site assessments, and is not meant to be a substitute for a full historical investigation as defined in ASTM E1527. The information provided in this proprietary database may or may not be complete; i.e., the absence of a dry cleaner or gas station/filling station/service station site does not necessarily mean that such a site did not exist in the area covered by this report.

(A note on "dry cleaning" sites: it is not possible for EDR to differentiate between establishments that use PERC on-site as a cleaning solvent and sites that function simply as drop-off and pick-up locations or that are traditional wet cleaning/laundry facilities. Therefore, it is essential for environmental professionals to incorporate professional judgment in the evaluation of each site.)

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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BROWNFIELDS DATABASES

VCP: Voluntary Cleanup Program Properties
Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 11/30/03

Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/03/04

Date of Next Scheduled EDR Contact: 05/31/04

US BROWNFIELDS: A Listing of Brownfields Sites

Source: Environmental Protection Agency

Telephone: 202-566-2777

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become BCRLF cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: N/A

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: N/A
Date of Next Scheduled EDR Contact: N/A

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

N. MAIN/WINSOR PHASE I 112 NORTH MAIN STREET MILPITAS, CA 95035

TARGET PROPERTY COORDINATES

Latitude (North): 37.432400 - 37° 25' 56.6" Longitude (West): 121.906898 - 121° 54' 24.8"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 596710.1 UTM Y (Meters): 4143198.2

Elevation: 15 ft. above sea level

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata. EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

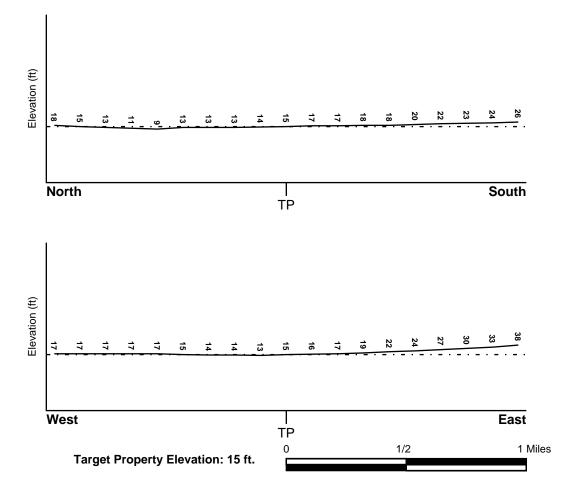
TARGET PROPERTY TOPOGRAPHY

USGS Topographic Map: 37121-D8 MILPITAS, CA

General Topographic Gradient: General NW

Source: USGS 7.5 min quad index

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood

Target Property County SANTA CLARA, CA Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

0603440001F

Additional Panels in search area:

0603440003F

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

MILPITAS

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

^{*©1996} Site—specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

	Soil Layer Information								
	Boundary			Classif	ication				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)		
1	0 inches	13 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.10		

	Soil Layer Information									
	Boundary			Classif						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)			
2	13 inches	60 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 8.40 Min: 7.40			

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silty clay loam

clay loam loam silt loam

Surficial Soil Types: silty clay loam

clay loam loam silt loam

Shallow Soil Types: clay

gravelly - sandy clay loam

clay loam stratified

Deeper Soil Types: clay loam

stratified silty clay loam sandy clay loam

loam silty clay

weathered bedrock

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

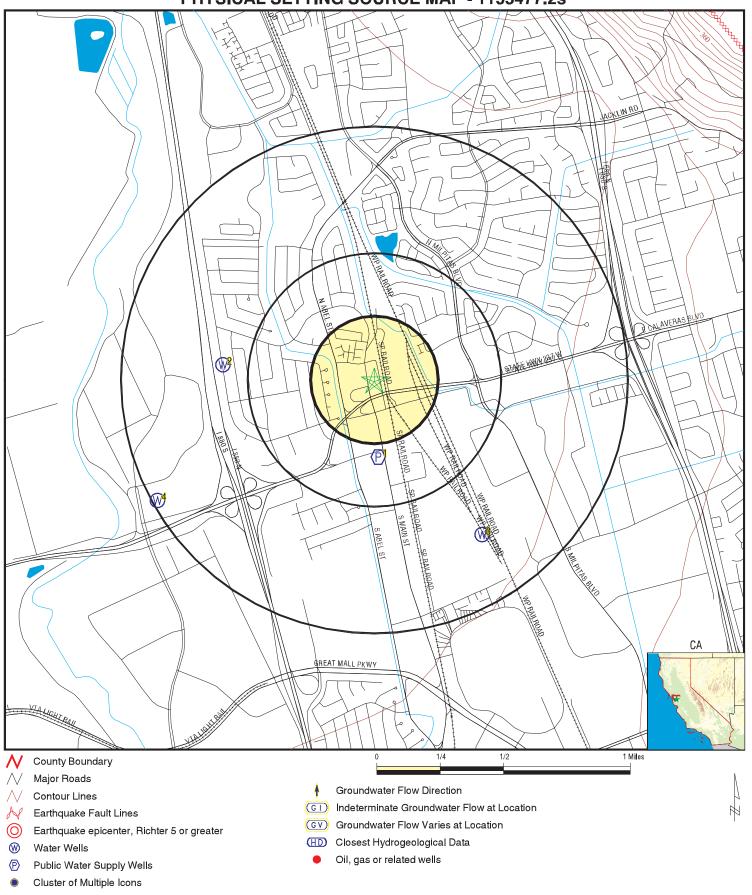
1 CA4300964 1/4 - 1/2 Mile South

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	6821	1/2 - 1 Mile West
3	22467	1/2 - 1 Mile SE
4	6841	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 1155477.2s



TARGET PROPERTY:
ADDRESS:
CITY/STATE/ZIP:
LAT/LONG:

N. Main/Winsor Phase I
112 North Main Street
Milpitas CA 95035
37.4324 / 121.9069

CUSTOMER: Lowney Associates
CONTACT: Belinda Blackie
INQUIRY #: 1155477.2s
DATE: March 22, 2004 5:37 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

South FRDS PWS CA4300964

1/4 - 1/2 Mile Higher

PWS ID: CA4300964 PWS Status: Active Date Initiated: 9212 Date DeactivatedNot Reported

PWS Name: BFI

BFI-THE RECYCLERY 1601 DIXON LANDING RD. MILPITAS, CA 95035

Addressee / Facility: System Owner/Responsible Party

BFI-THE RECYCLERY 1601 DIXON LANDING ROAD MILPITAS, CA 95035

Facility Latitude: 37 25 41 Facility Longitude121 54 20

City Served: Not Reported

Treatment Class: Untreated Population: 00000040

PWS currently has or had major violation(s) or enforcement: Yes

VIOLATIONS INFORMATION:

Violation ID: 9300001 Source ID: Not Reported PWS Phone: Not Reported Vio. beginning Date: 01/01/93 Vio. end Date: 01/31/93 Vio. Period: 001 Months

Num required Samples: Not Reported Number of Samples Taken: Not Reported Analysis Result: Not Reported Maximum Contaminant Level: Not Reported

Analysis Method: Not Reported

Violation Type: Monitoring, Routine Major (TCR)

Contaminant: COLIFORM (TCR)

Vio. Awareness Date: 030293

ENFORCEMENT INFORMATION:

System Name: BFI-THE RECYCLERY

Violation Type: Initial Tap Sampling for Pb and Cu

Contaminant: LEAD & COPPER RULE

Compliance Period: 1993-07-01 - 2000-04-04 Analytical Value: 0000000.000000000

Violation ID: 95V0001 Enforcement ID: 0089899

Enforcement Date: 2000-04-04 Enf. Action: State Compliance Achieved

System Name: BFI-THE RECYCLERY

Violation Type: Initial Tap Sampling for Pb and Cu

Contaminant: LEAD & COPPER RULE

2 West 1/2 - 1 Mile Higher

CA WELLS 6821

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water System Information:

Prime Station Code: 06S/01E-06N01 M User ID: HEN County: FRDS Number: 4310005001 Santa Clara

WELL/AMBNT/MUN/INTAKE/SUPPLY **District Number:** 05 Station Type:

Water Type: Well/Groundwater Well Status: **Inactive Untreated** Source Lat/Long: 372600.0 1215500.0 Precision: 0.5 Mile (30 Seconds)

Source Name: MARYLINN WELL - INACTIVE

4310005 System Number: System Name: City of Milpitas Organization That Operates System:

455 E CALAVERAS BLVD MILPITAS, CA 95035

Pop Served: 54368 Connections: 13337

Area Served: **MILPITAS**

Sample Information: * Only Findings Above Detection Level Are Listed

Sample Collected: 06/28/1988 Findings: 620.000 UMHO

SPECIFIC CONDUCTANCE Chemical:

Sample Collected: 06/28/1988 Findings: 8.500

Chemical: PH (LABORATORY)

Sample Collected: 06/28/1988 Findings: 140.000 MG/L

Chemical: **BICARBONATE ALKALINITY**

Sample Collected: 06/28/1988 Findings: 140.000 MG/L

TOTAL HARDNESS (AS CACO3) Chemical:

Sample Collected: 06/28/1988 Findings: 44.000 MG/L

Chemical: **CALCIUM**

Sample Collected: 06/28/1988 Findings: 7.300 MG/L

Chemical: **MAGNESIUM**

Sample Collected: 06/28/1988 Findings: 82.000 MG/L

SODIUM Chemical:

Sample Collected: 06/28/1988 Findings: 31.000 MG/L

CHLORIDE Chemical:

Sample Collected: 06/28/1988 Findings: .280 MG/L

FLUORIDE (TEMPERATURE DEPENDENT) Chemical:

Sample Collected: 06/28/1988 Findings: 18.000 UG/L

Chemical: **ARSENIC**

Sample Collected: 06/28/1988 120.000 UG/L Findings:

Chemical: **BARIUM**

06/28/1988 Sample Collected: Findings: 150.000 UG/L

Chemical: **MANGANESE**

Sample Collected: 06/28/1988 Findings: 40.000 UG/L Chemical: **SELENIUM**

Sample Collected: 06/28/1988 Findings: 400.000 MG/L

Chemical: TOTAL DISSOLVED SOLIDS

Sample Collected: 06/28/1988 Findings: .060 NTU

Chemical: TURBIDITY (LAB)

Sample Collected: 08/09/1988 Findings: 620.000 UG/L

Chemical: **IRON**

08/09/1988 Sample Collected: Findings: 160.000 UG/L

Chemical: **MANGANESE**

Sample Collected: 07/29/1991 2.000 PCI/L Findings:

Chemical: **GROSS ALPHA COUNTING ERROR**

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected: Chemical:	07/29/1991 RA 226 + RA 228 COUNTING ERRO	Findings: R	.100 PCI/L
Sample Collected: Chemical:	07/29/1991 URANIUM	Findings:	7.000 PCI/L
Sample Collected: Chemical:	07/29/1991 SPECIFIC CONDUCTANCE	Findings:	660.000 UMHO
Sample Collected: Chemical:	07/29/1991 PH (LABORATORY)	Findings:	8.000
Sample Collected: Chemical:	07/29/1991 TOTAL ALKALINITY (AS CACO3)	Findings:	250.000 MG/L
Sample Collected: Chemical:	07/29/1991 BICARBONATE ALKALINITY	Findings:	250.000 MG/L
Sample Collected: Chemical:	07/29/1991 TOTAL HARDNESS (AS CACO3)	Findings:	200.000 MG/L
Sample Collected: Chemical:	07/29/1991 CALCIUM	Findings:	42.000 MG/L
Sample Collected: Chemical:	07/29/1991 MAGNESIUM	Findings:	19.000 MG/L
Sample Collected: Chemical:	07/29/1991 SODIUM	Findings:	73.000 MG/L
Sample Collected: Chemical:	07/29/1991 CHLORIDE	Findings:	29.000 MG/L
Sample Collected: Chemical:	07/29/1991 FLUORIDE (TEMPERATURE DEPEN	Findings: IDENT)	.320 MG/L
Sample Collected: Chemical:	07/29/1991 ARSENIC	Findings:	13.000 UG/L
Sample Collected: Chemical:	07/29/1991 BARIUM	Findings:	120.000 UG/L
Sample Collected: Chemical:	07/29/1991 IRON	Findings:	130.000 UG/L
Sample Collected: Chemical:	07/29/1991 LEAD	Findings:	14.000 UG/L
Sample Collected: Chemical:	07/29/1991 MANGANESE	Findings:	120.000 UG/L
Sample Collected: Chemical:	07/29/1991 TOTAL DISSOLVED SOLIDS	Findings:	440.000 MG/L
Sample Collected: Chemical:	07/29/1991 TURBIDITY (LAB)	Findings:	.870 NTU
Sample Collected: Chemical:	10/29/1991 GROSS ALPHA COUNTING ERROR	Findings:	2.000 PCI/L
Sample Collected: Chemical:	10/29/1991 RA 226 + RA 228 COUNTING ERRO	Findings: R	.100 PCI/L
Sample Collected: Chemical:	10/29/1991 TOTAL RADON 222 COUNTING ERF	Findings: ROR	133.000 PCI/L
Sample Collected: Chemical:	04/28/1992 GROSS ALPHA COUNTING ERROR	Findings:	3.000 PCI/L
Sample Collected: Chemical:	04/28/1992 RA 226 + RA 228 COUNTING ERRO	Findings: R	.100 PCI/L

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

3 SE CA WELLS 22467

1/2 - 1 Mile Higher

Water System Information:

Prime Station Code: E43/005-SCVWDMI User ID: HEN FRDS Number: 4310005003 County: Santa Clara

District Number: 05 Station Type: RESVR/CANAL/AMBNT/MUN/INTAKE

Water Type: Surface Water Well Status: Combined Treated Source Lat/Long: 372525.9 1215353.1 Precision: 1,000 Feet (10 Seconds)

Source Name: SCVWD - MILPITAS CONNECTION

System Number: 4310005 System Name: City of Milpitas Organization That Operates System:

455 E CALAVERAS BLVD

MILPITAS, CA 95035

Pop Served: 54368 Connections: 13337 Area Served: MILPITAS

4 WSW CA WELLS 6841 1/2 - 1 Mile Higher

Water System Information:

Prime Station Code: 06S/01W-12G02 M User ID: 43C

FRDS Number: 4300798001 County: Santa Clara

District Number: 73 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: Active Untreated Source Lat/Long: 372532.0 1215517.0 Precision: 1,000 Feet (10 Seconds)

Source Name: WELL 01 System Number: 4300798

System Name: SHELL OIL SERVICE STATION

Organization That Operates System:

1310 ALVISO MILPITAS RD.

MILPITAS, CA 95035

Pop Served: 100 Connections: 1

Area Served: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zip	Total Sites	> 4 Pci/L	Pct. > 4 Pci/L
_			
95035	5	0	0.00

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95035

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.400 pCi/L 100% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported **Basement** Not Reported Not Reported Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002. 7.5-Minute DEMs correspond to the USGS

1:24,000- and 1:25,000-scale topographic quadrangle maps.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STATE RECORDS

California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations for District 2, 3, 5 and 6

Source: Department of Conservation

Telephone: 916-323-1779

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

APPENDIX G SELECTED SCVWD WEBSITE DOCUMENTS



APPENDIX G SELECTED SCVWD WEBSITE DOCUMENTS



Mr. Joe Ezeokeke City of Milpitas 1265 North Milpitas Boulevard Milpitas, CA 95035

Dear Mr. Ezeokeke:

Subject: Fuel Leak Site Case Closure—Old Corporation Yard, 116 North Main Street, Milpitas, CA; Case No. 10-099

This letter transmits the enclosed underground storage tank (UST) case closure letter in accordance with Chapter 6.75 (Article 4, Section 25299.37[h]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, the Santa Clara Valley Water District is required to use this case closure letter for all UST leak sites. We are also transmitting to you the enclosed case closure summary. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

SITE INVESTIGATION AND CLEANUP SUMMARY

Please be advised that the following conditions exist at the site:

Residual contamination exists at the site; however, the concentration levels are below regulatory

If you have any questions, please call Ms. Rita S. Chan at (408) 265-2607, extension 2643. Thank you. Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E. Engineering Unit Manager Leaking Underground Storage Tank Oversight Program

Enclosures:

- Case Closure Letter Case Closure Summary 2.

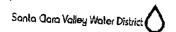
Mr. Chuck Headlee (w/enc 1&2) Regional Water Quality Control Board cc: San Francisco Bay Region 1515 Clay Street, Suite 1400 Oakland, CA 94612

> Ms. Carla Lawson (w/enc 1) Division of Clean Water Programs
> Underground Storage Tank Cleanup Fund
> State Water Resources Control Board P.O. Box 944212 Sacramento, CA 94244-2120

Chan (w/orig enc), Database (w/enc)

RC:lcg:FL9482kka

Fire Prevention Bureau (w/enc 1) Milpitas Fire Department 455 East Calaveras Boulevard Milpitas, CA 95035



CASE CLOSURE SUMMARY LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

I. AGENCY INFORMATION

Date: April 4, 2001

J		Date. April 4, 2001
	Agency Name: Santa Clara Valley Water District	Address: 5750 Almaden Expressway
- 11	Chyrstater/Zip: San Jose, CA 95118	Phone: (408) 265-2600
1	Responsible Staff Person: Rite C. Charles D. C.	Title: Assistant Civil Engineer

II. CASE INFORMATION

on Yard						
Site Facility Address: 116 North Main Street, Milpitas, CA 95035 RB LUSTIS Case No.: — Local Case No.: 00017000000000000000000000000000000000						
Local Case No.: 06S1E06P01f	LOP Case	LOP Case No.: 10-099				
SWEEPS No.: —	APN: 028-24-026					
Addresses		Phone Number				
Milpitas, CA 95035		(408) 942-2367				
	Local Case No.: 06S1E06P01f SWEEPS No.: — Addresses 1265 North Milpitas Boulevard	Addresses Local Case No.: 06S1E06P01f SWEEPS No.: APN: 02 Addresses 1265 North Milpitas Boulevard				

Tank I.D. No	Size in Gallons	Contents	Closed	Date
_	260 Callan		In Place/Removed?	Date
	260 Gallons	Gasoline	Removed	8/90
	Piping			0/90

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: No holes were observ	ed on the gasoline undergr	ound storage tank (UST).
Site characterization complete? Yes	Date Approved By O	
Monitoring wells installed? Yes*	Number: 7	
Highest GW Depth Below Ground Surface: 5'	Lowest Depth: 8.8	Proper screened interval? Yes
Most Sensitive Current Use: Potential Drinking Wa	20 most Deptit. 8.8	Flow Direction: Northwest

Previous investigation/cleanup was performed at this site and the adjacent Milpitas Senior Center site at the same time. Monitoring wells (MW-1, MW-3, and MW-1R) were installed on the property of Old Corporation Yard (116 North Main Street). Monitoring wells was installed in the parking area downgradient of both properties.

Summary of Production Wells in Vicinity: Eight ab the site; the closest abandoned well is located at ap contamination at the site and the proximity of these	andoned and five destroyed production wells are identified within ¼-mile of proximately 500 feet southwest of the site. Based on the levels of residual wells to the site, they are not likely to be affected by the reported release.
Are drinking water wells affected? No Is surface water affected? No	Aquifer Name: Santa Clara Valley Groundwater Basin
Off-Site Beneficial Use Impacts (Addresses/Location	Nearest SW Name: Lower Penitencia Creek, - 800 feet west of site as): None reported
Reports on file? Yes	Where are reports filed? Santa Clara Valley Water District

FL9733jjq 1

						_				
		TRI	EATMENT	AND DIS	POSAL OF AFFECTED N	MATERIAL				
Material	Amount (In		Macross / I			ent or Disposal w/Destination)				
Tank	One at 20		One at 260 gallons		Disposed; destination unknown			Date		
Piping	Piping		_		speeds, accumulation distillations			8/90		
Free Product		_					 			
Soil Unkn ~511 Groundwater		tons		Destination unknown			11/90			
			_	Transported to landfill for disposal				4/98		
Barrels			_							
		MAXIMU	JM DOCUM	MENTED	CONTAMINANT CONC					
Contaminant	Soil	(ppm)	m) Water (ppb)		CONTINUATIVATIVA CONC			Γ		
Comammam	Before	Λfter	Before	After	Contaminant	Soil	(ppm)	Water	(ppb)	
TPH (Gas)	1,8001	80 ²	20.370 ⁶			Before	After	Before	Afte	
	† 		20,370	48010	Xylene	1401	אפח ח	11007	223	

Ethylbenzene

Oil & Grease

Heavy Metals

1401

271

 0.094^{4}

 1.45^{5}

ND

 1100^{7}

 810^{7}

26.9⁹

3110

 13.4^{10}

16.410

Other		**		***	MTBE		_
Description of In	terim Rem	ediation A	ctivities: Pl	ease see S	ite History in	Section V.	

 7.400^{7}

7508

72.610

 3.3^{10}

 0.27^{3}

ND

TPH (Diesel)

Benzene

Toluene

512

 26^{1}

741

FI.9733jjq 2

^{*}Some of this soil was excavated from the adjacent Milpitas Senior Center site.

The soil samples collected from borings (GW-1 through GW-4) near the Milpitas Senior Center in August 2000 were analyzed for fuel oxygenates including Tert-Butyl Alcohoi (TBA), Methyl tert Butyl Ether (MIBE), Di-Isopropyl Ether (DIPE), Ethyl tert-Butyl Ether (ETBE), tert-Amyl Methyl Ether (TAME), 1,2-Dichloroethane (1,2-DCA) and Ethylene dibromide (EDB). None of these

The grab groundwater samples collected from borings (GW-1 through GW-4) near the Milpitas Senior Center in August 2000 were analyzed for fuel oxygenates including TBA, MTBE, DIPE, ETBE, TAME, 1,2-DCA and EDB. None of these compounds were detected above their detection limits. In addition, groundwater samples collected during September 2000 were also analyzed for fuel oxygenates; DIPE, TBA, ETBE, and TAME were not detected; MTBE was detected in the groundwater samples collected from MW-IR

This soil sample was collected from boring MB-8 at approximately 8.5 feet below ground surface (bgs) in April 1996.

This soil sample (1-East) was collected from the cast wall of the gasoline UST excavation in November 1991

This soil sample (HA1) was collected from the south of the gasoline tank excavation along the property boundary in November This soil sample (EX3-West) was collected from the west excavation wall in August 1998.

This soil sample (EX3-South) was collected from the south excavation wall in August 1998.

This groundwater sample was collected from monitoring well MW-1 in March 1996.

This groundwater sample was collected from monitoring well MW-1 in December 1996.

This groundwater sample was collected from monitoring well MW-1 in February 1992.

This groundwater sample was collected from monitoring well MW-1R in September 1999

¹⁰This groundwater sample was collected from monitoring well MW-1R in September 2000.

IV. CLOSURE

Does completed corrective action protect existing be	eneficial uses werehalt	
Does completed corrective action protect paraginal	emericial uses per the Regional Board	Basin Plan? Yes
Does completed corrective action protect potential b	peneticial uses per the Regional Board	d Basin Plan? Yes
Does corrective action protect public health for curred determinations concerning public health risk. However, the concerning public health risk.	ent land use? Santa Clara Valley Wat	er District staff does not make specific
determinations concerning public health risk. Howe Site Management Requirements: None	ver, it does not appear that the release	would present a risk to human health.
Should corrective action be reviewed if land use changes? No		
Monitoring Wells Decommissioned: Yes	Number Decommissioned: 1	
List Enforcement Actions Taken: None Number Decommissioned: 1 Number Retained: 6		Number Retained: 6
List Enforcement Actions Rescinded: None		
Monitoring well MW-1 was destroyed properly in Apri	il 1998.	

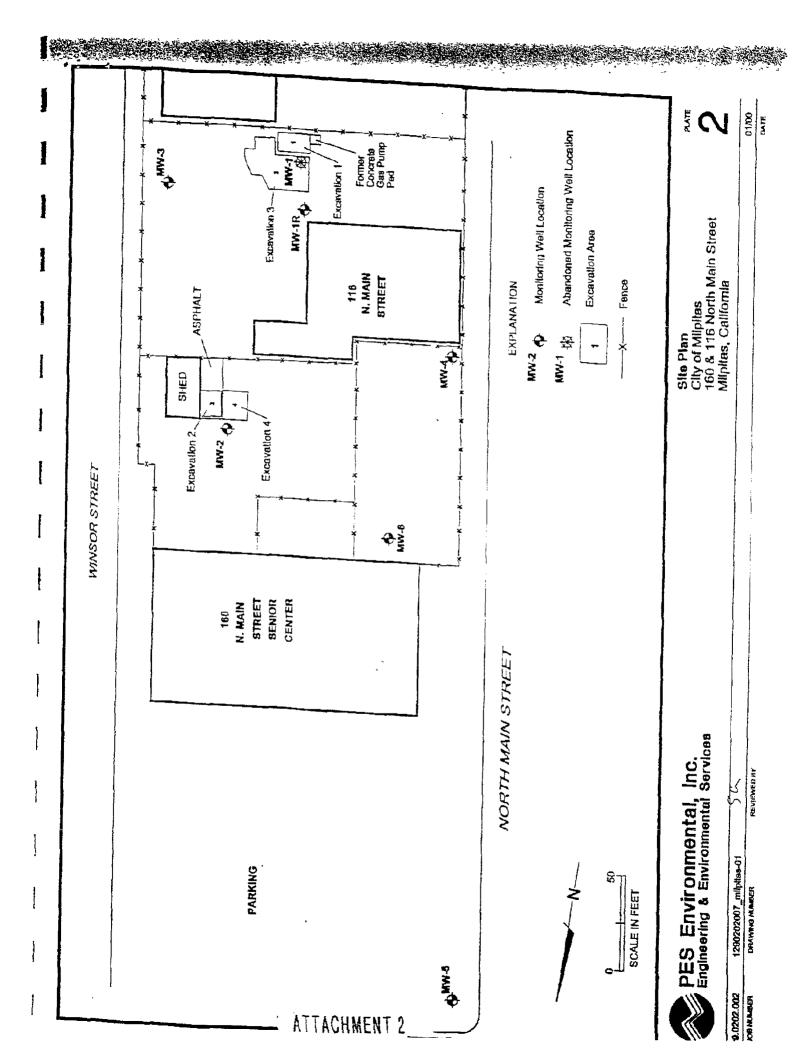
V. ADDITIONAL COMMENTS, DATA, ETC.

Site Histor	/:
Note: Join The	it investigation/cleanup was performed for this site and the adjacent Milpitas Senior Center site on 160 N. Main Streeters, some of the following descriptions may pertain to the adjacent site.
08/22/90	One 260-gallon gasoline UST was removed from this site. Analytical results for a soil sample collected under the gasoline UST at a depth of 7 feet below ground surface (bgs) indicated the presence of 140 parts per million (ppm Total Petroleum Hydrocarbons as Gasoline (TPHG), 0.74 ppm Benzenc, 1 ppm Tolucne, 1.9 ppm Ethylbenzence on August 21, 1990.
12/27/90	Monitoring well MW-1 was installed approximately 10 feet downgradient of the former gasoline UST at the Ole Corporation Yard. Monitoring well MW-2 was installed approximately 10 feet downgradient of the former waster oil tank at the Milpitas Senior Center property. Monitoring well MW-3 was installed upgradient of the properties Analytical results for soil samples collected from MW-1 in the vicinity of the gasoline UST indicated up to 1.8 ppm TPHG, 0.076 ppm Benzene, 0.21 ppm Toluene, 0.007 ppm Ethylbenzene, and 0.042 ppm Xylenes.
6/28/91 &	the state of the s
97/01/91	Grab groundwater samples were collected from five temporary well points (WP-2, WP-3, WP-5, WP-6, and WP-8). Analytical results for the grab groundwater samples collected from locations at the Old Corporation Yard (WP-2 and WP-3) indicated up to 78 parts per billion (ppb) TPHG, and minor amounts of Toluene, Ethylbenzene, and Xylenes.
0/91 & 1/91	Additional soil was removed from the former fuel tank excavations at both sites. Soil samples were collected from each excavation sidewall. Analytical results for soil samples collected from the gasoline tank excavation indicated up to 1100 ppm TPHG, 51 ppm Total Petroleum Hydrocarbons as Diesel (TPHD), 10 ppm TPH as motor oil, 2.2 ppm Benzene, 27 ppm Toluene, 16 ppm Ethylbenzene, and 96 ppm Xylenes. No samples were collected from the base of the excavation because groundwater was present in the excavation during soil excavation. The excavations were subsequently backfilled to grade using clean, imported fill. Soils generated during excavation were stockpiled onsite, profiled and transported to a landfill for disposal.

Site Histo	
02/10/92	Monitoring wells MW-4 and MW-5 were installed. Analytical results for soil samples collected from the we borings did not indicate the presence of TPHG or Benzene, Toluene, Ethylbenzene, Xylenes (BTEX) above detection limits.
04/25/96	Twelve borings (MB-1 through MB-12) were drilled on both sites. The borings were completed to depths the ranged from 11 to 16 feet. Analytical results for soil samples collected near the former gasoline UST at MB-indicated up to 1800 ppm TPHG, 26 ppm Benzene, 74 ppm Toluene, 27 ppm Ethylbenzene, and 140 ppm Xylenes. A grab groundwater sample was collected in horing MB-5, located approximately downgradient of both sites; analytical results indicated the presence of 1100 ppb TPHG, 26 ppb Benzene, 95 ppb Ethylbenzene, and 31 ppb Xylenes.
03/10/97	An additional monitoring well MW-6 was installed on the Milpitas Senior Center property. TPHG, BTEX, of MTBE were not detected in soil or groundwater at this location.
04/17/98	Monitoring well MW-1 was destroyed by pressure grouting because additional overexcavation of the area was planned.
08/20/98	Additional excavation was performed to remove the residual soil contamination at both sites. Soil was removed to a depth of 9 to 9.5 feet bgs. Following completion of the excavation, the sidewalls of the excavation area were visually inspected for evidence of staining and presence of petroleum hydrocarbons. Sidewall soil samples were collected on August 27, 1998 at a depth of 5 to 5.5 feet bgs. Analytical results for soil samples collected from the eastern sidewall of the gasoline UST excavation indicated up to 340 ppm TPHG, 1.8 ppm Benzene, 2.7 ppm Toluene, 5 ppm Ethylbenzene, and 2.2 ppm Xylenes. Additional soil excavation was performed on the eastern sidewall on September 4, 1998. A confirmation sample was collected, and the analytical results did not indicate the presence of TPHG, BTEX, or MTBE. Prior to backfilling the excavations, oxygen releasing compounds (ORC) were applied to the saturated soil at the base of each excavation.
09/04/98	The two excavation areas were backfilled with clean imported fill. It was reported that approximately 380 tons of soil were transported to the Class II Altamont landfill, and 131 tons were transported to the Class II Kirby Canyon landfill for disposal.
0/29/98	Monitoring well MW-1R was installed to replace MW-1. MW-1R is located directly downgradient of the former gasoline UST. No soil samples were collected for analysis.
3/10/99	ORC was placed in MW-1R and subsequently in July 1999 and March 2000.
7/26/99	ORC was placed in MW-2 in July 1999 and replaced in March 2000.
1/16/99	Two additional soil samples (HA1 and HA2) were collected at a depth of 5 feet bgs at the south of the excavation along the Old Corporation Yard boundary. Analytical results indicated the presence of 80 ppm TPHG and 0.27 ppm Benzene in one sample.
V/00	Soil and grab groundwater samples were collected from four borings (GW-1 through GW-4) near the Milpitas Senior Center. GW-1 and GW-2 were located adjacent to the two well point locations (WP-6 and WP-5) previously installed in June and July 1991. No petroleum compounds or fuel oxygenates were detected in the soil samples. Analytical results for the grab groundwater samples indicated up to 200 ppb TPHG, 13 ppb Benzene, 21 ppb Ethylbenzene, 13 ppb Xylenes, and 17 ppb 1,2-DCA at GW-1.

Conclusions:

Based on previous investigation results, it appears that the majority of the residual soil contamination had been removed from this site by overexcavation. Groundwater monitoring results also suggest that the residual groundwater contamination as a result of the release from the former gasoline UST would not pose a significant risk to human health, safety, and the environment. It is anticipated that natural attenuation will continue to reduce the remaining pollution at the site. Santa Clara Valley Water District staff does not believe that a continuing threat to soil and groundwater exists at the site. Therefore, no further corrective action is necessary at this time for the site of Old Corporation Yard.

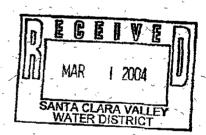


INITIAL PLUME DEFINITION

FOR MILPITAS TRANSMISSION SCVWD ID NO. 06S1E07C02f CASE NO. 14-335 130 WINSOR STREET MILPITAS, CALIFORNIA

E-11-05A-519A

February 13, 2004



Prepared by

CALIFORNIA ENVIRONMENTAL MANAGEMENT SÉRVICE CO, INC.

POB 390874 Mountain View, California 94039-0874 (650) 966-1526

HOEXTER CONSULTING, INC.

734 Torreya Court Palo Alto, California 94303-4160 (650) 494-2505

EXECUTIVE SUMMARY

A release of petroleum hydrocarbons (excluding MTBE) and halogenated volatile organic compounds (HVOCs) has occurred, which has impacted "shallow" ground water. In our opinion, the release is primarily limited to depths of less than 18 feet, and is located within relatively close proximity of the former USTs, as water samples from greater depth (28 feet) are non-detect. The relatively shallow strata, to a depth of approximately 10 to 16 feet, consist of relatively low-permeability clay. This material appears to have inhibited downward contaminant migration. However, the strata underlying the clay include silt and sand lenses. Thus, the release may extend to greater depths immediately adjacent to the former USTs.

In our opinion the release is relatively limited both laterally and vertically. The primary source (former USTs and immediately adjacent contaminated soil) has been removed, although some contaminated soil remains around the former excavation perimeter. The release is not likely to represent a significant hazard to the environment. However, ground water contaminant levels exceed regulatory standards.

We recommend installing monitoring wells at multiple depths to confirm contaminant levels in the ground water, particularly the lateral extent of contamination. Specific well completion recommendations are included in the Recommendations section of this report. Two quarters of samples should be obtained, followed by evaluation of remediation alternatives. We also recommend additional soil sampling beneath the former excavation and within the immediately surrounding area, to delineate the vertical and lateral extent of residual soil contamination. Evaluation of the benefit of further excavation or remediation can be made following these two activities.

INITIAL PLUME DEFINITION MILPITAS TRANSMISSION SCVWD ID NO. 06S1E07C02f CASE NO. 14-335 130 WINSOR STREET MILPITAS, CALIFORNIA

1.0 INTRODUCTION

This report presents the results of an investigation conducted during August 2003 of soil and ground water quality at the Milpitas Transmission site, located at 130 Winsor Street, Milpitas, California. The project location is shown on the Location Map, Figure 1, and the Topographic Map, Figure 2. This investigation has been conducted in response to requirements for subsurface investigation by the Santa Clara Valley Water District (SCVWD), specifically letters dated October 26, 2001 and May 28, 2002.

The scope of services generally provided during this investigation consisted of collecting and analyzing soil and ground water samples from one pre-existing ground water monitoring well (installed by a previous consultant) and 10 exploratory borings (access was not available to one additional boring location). The soil and ground water samples were analyzed for total petroleum hydrocarbons as gasoline (TPH-G) and for MTBE and purgeable aromatic compounds (BTEX); oxygenated volatile organic compounds, petroleum hydrocarbons as diesel (TPH-D), hydraulic oil and kerosene; and for halogenated volatile organic compounds. Sampling locations and site layout are shown on Figure 3, Site Plan. The scope of work was presented in our work plan dated August 15, 2002 and approved by the SCVWD in its August 22, 2002 letter.

Note that additional material presented in our work plan, such as detailed information on the removal of the underground storage tanks formerly utilized at the site, is not included in this report. Please refer to the work plan for this information.

2.0 BACKGROUND

2.1 Location and Site Description

The site consists of one building with a slab-on-grade concrete floor and open (outdoor) areas used for storage of automotive parts and related equipment, located in a light industrial area of Milpitas, California. The site is occupied by an automotive transmission repair shop and a towing company. The property is approximately 50 feet wide and 300 feet long, comprising approximately 0.34 acres. The site is bounded by similar buildings and land use. A City of Milpitas Storage Yard is on the north. A light industrial building is located on the south. Active railroad tracks and underground utilities are located immediately adjacent to the east, and Winsor Street and underground utilities are located to the west. The site is shown on Figure 3, Site Plan.

There is currently one monitoring well associated with the site, located adjacent to and west of the former underground storage tanks (USTs) (Figure 3). The well had been covered with asphalt. We were able to locate, uncover, and sample the well.

The following information is based on the Terratech January 27, 1997 report. Two underground utility corridors are located adjacent to the site. A Sprint fiber optic telephone cable is located immediately adjacent to the cast property line, up gradient of the site. The bottom of the cable trench is 27 to 37 inches below grade. The cable is reportedly encased in cement. A walk-in concrete utility tunnel housing communication lines is located adjacent to the west side of the site, under or near the north bound lane of Winsor Street. Terratech measured standing water 2 to 3 feet below grade within the 7 feet deep tunnel in December, 1996. The water was reportedly free of odors and sheen.

2.2 Site History

According to the owner, Robert Winsor, the site was formerly occupied by a loading ramp and facilities for sugar beets operated by the Spreckels Sugar Company. The existing adjacent building was constructed in approximately 1955, and the USTs installed at approximately that time. Mr. Winsor does not believe there were previously USTs at this location.

The site formerly contained two USTs, situated in the storage area adjacent to the building (Figure 3). The USTs were a 300 gallon waste oil tank and a 1,000 gallon gasoline tank. They were removed in March 1994. Product contamination of the soils surrounding the tanks was encountered when the tanks were removed. A portion of the contaminated soil was subsequently removed. Source materials do not provide information on the depth of the excavation. The depth is assumed to be approximately 7 feet as the deepest soil sample confirmation sample was obtained from a depth of approximately 8.1 feet. Approximately 20 to 25 cubic yards of excavated soil were transported off site. The excavations were backfilled in November, 1997.

One ground water monitoring well (MW-1) was installed by Terratech in July, 1996 (August 16, 1996 report). The well was sampled at that time. There are no indications of subsequent sampling of the well. The well location is shown on Figure 3 of this report.

Terratech advanced continuous push soil borings at five locations in December 1996 (January 27, 1997 report). A grab ground water sample was obtained from each boring. The boring locations are shown on Figure 3 of this report. Soil or ground water contamination were observed primarily in borings B-1, 2 and 3, located immediately north and west of the former USTs. The two borings located further to the north were non-detect or contained very low contaminant levels.

There had been no further investigation since December 1996 until August 2003.

2.3 Summary of Previous Soil and Ground Water Sampling

Analytical data from the UST excavations and spoil piles; well MW-1; and direct push borings B-1 through B-5 have been compiled in Tables 2A and 2B (soil) and 3A and 3B (water). The data include soil, grab ground water, and monitoring well ground water samples.

The soil data (Tables 2A and 2B) indicate a maximum of 350 ppm TPH-G (gasoline), with very low to non-detect levels of purgeable aromatic compounds (BTEX). TPH-D (diesel) was detected at a maximum of 3,900 ppm, although the laboratory notes indicate that the chromatogram does not match a typical pattern for diesel. Kerosene was detected at 390 ppm in one spoil pile sample. Motor and hydraulic oils were detected at a maximum of 6,600 ppm. These various contaminants, particularly oil, were detected as deep as 16 feet. One soil sample from the waste oil UST confirmation sampling was non-detect for halogenated volatile organics (HVOC). Two samples, from a spoil sample composite and from 4.0 feet in well MW-1 were non-detect for semi-volatile organic compounds. In summary, relatively low levels of gasoline and BTEX are present in the soil. Volatile and semi-volatile compounds were not detected. Heavier petroleum hydrocarbons, diesel or an equivalent weight compound, kerosene and oil, are present in near-source borings.

The ground water data (Tables 3A and 3C) indicate similar occurrences of the various petroleum hydrocarbon and BTEX compounds, and of volatile and semi-volatile compounds. A maximum of 1500 ppb gasoline and 14 ppb benzene were detected in MW-1. The detection of benzene exceeds the California Maximum Contaminant Levels (MCL) for this compound. MTBE was not tested for in the monitoring well sample; MTBE was non-detect at 5 ppb reporting limit in the five grab samples. Elevated levels of diesel, kerosene and hydraulic oil were also present, with a maximum of 48,000 ppb hydraulic oil in a grab sample from boring B-1. Elevated levels of these compounds were primarily present in MW-1 and borings B-1, 2 and 3, with borings B-4 and 5 essentially free of contaminants. Halogenated volatile organic compounds, and one semi-volatile organic compound, were detected in both grab water samples and the developed monitoring well sample. Although relatively low, these levels exceed MCLs for 1,2-Dichloroethane, vinyl chloride, and bis-(2-ethylhexyl) phthalate.

One well (MW-3) was formerly located down gradient at the nearby Milpitas Old Corporation Yard (116 N. Main Street). This well was effectively non-detect for gasoline, BTEX, and MTBE from 1991 through September, 2000 (the last sampling event prior to site closure).

3.0 SCOPE OF SERVICES

The work performed during this investigation consisted of the following tasks:

- 1. Review of previous investigations and information on the site.
- Review of relevant LOP files when the work plan for this investigation was prepared.
- 3. Locate and uncover previously installed monitoring well.
- Discussions with the property owner and tenants.
- Preparation of a work plan.
- 6. Drilling of 9 exploratory borings with a direct push percussion drilling rig, to a maximum drilled depth of 28 feet. Continuously log all borings, and select samples for chemical analysis. Obtain representative grab water samples from "shallow" and "deep" intervals. Grouting to the ground surface of exploratory borings. Sampling of the previously installed monitoring well.
- Analysis of soil and ground water samples by a contract analytical laboratory.
- Evaluation of the data and preparation of this report.

¹ One planned boring, EB-9, was not drilled.

4.0 TOPOGRAPHIC AND GEOLOGIC SETTING

4.1 Topographic and Cultural Setting

The property is situated at an elevation of approximately 15 feet MSL. The ground surface slopes to the northwest at an average gradient of 0.002. The ground surface in the site vicinity is relatively level. There are no nearby natural drainages or streams. A bermed artificial drainage is located approximately 2200 feet to the northeast (lateral gradient). The nearest stream is Coyote Creek, approximately 6000 feet northwest (down gradient). Local ephemeral streams and possibly buried stream channels may also be present in the nearer vicinity, although none are evident on topographic or geologic maps reviewed for this study. The nearest water body is San Francisco Bay, whose historic margin was approximately 8,500 feet to the northwest.

4.2 Regional Geology

The site is located within the Coast Range Geomorphic Province of California. This geomorphic province includes mostly Mesozoic and Cenozoic aged sedimentary rocks and is characterized by a series of northwesterly trending folds and faults. The region has undergone a complex geologic history of sedimentation, volcanism, folding, faulting, uplift and erosion.

The bedrock units in the site vicinity have been mapped by Dibblee (1972, 1973) to include the Pleistocene-aged Santa Clara Formation (non-marine gravels, sands and clays), various Tertiary marine sedimentary units; and Franciscan serpentinite and mixed rocks, primarily shale and siltstone. These units form the uplifted Hayward Hills to the east. The site is located within the San Francisco Bay alluvial basin, west of the Hayward Hills. Surficial deposits are primarily organic rich "salt affected" clay and silty clay, commonly with carbonate nodules and iron-stained mottles. A sequence of alluvial deposits underlies the site to an approximate depth of 500 feet (Rogers and Williams, 1974).

Based on topography, the regional ground surface direction is towards the west (Figure 2). Based on our review of case closure summaries and consultant reports for four nearby sites, the ground water gradient direction is generally to the northwest. The gradient direction is indicated on Figure 2, and the locations of nearby sites utilized to identify the gradient direction are shown on Figure 2 of our work plan (CEMS, 2002). Depth to stabilized water in wells ranged from five to nine feet, which is consistent with the water level in the July 1996 on-site MW-1 measurement.

4.3 Well Survey

A survey of registered or identified ground water production wells in the site vicinity was not conducted for this investigation. Terratech (1997) obtained well data from the SCVWD. Several wells from approximately 200 to 1000 feet distance were identified. The type and present status of these wells is not clear.

5.0 FIELD INVESTIGATION

5.1 Monitoring Well and Exploratory Boring Rationale

The drilling locations were intended to be representative of subsurface conditions at the site. All of the borings were located laterally or down gradient of the former USTs, in order to provide information on the extent of the release. One up-gradient location, EB-9, was intended to be located within limited right-of-way controlled by the Union Pacific Railroad Company. We were not able to arrange access for this location, and thus EB-9 was not drilled

5.2 Drilling and Sampling

The field investigation was conducted August 8 through 11, 2003. The borings were completed using a GeoProbe® Direct Push Sampling Rig operated by EnProb Inc., of Oroville, California. The driller holds a valid C-57 contractor's license. There was no drilling permit requirement. An encroachment permit and traffic plan were required by the City of Milpitas for borings located within City rights of way.

Nine borings were drilled, sampled and grouted. Soils encountered during drilling were continuous and were classified in the field by our geologist by visual examination, in accordance with the Unified Soil Classification System. Logs of the previous borings (B-1 through 6) and monitoring well (MW-1), and the borings completed during the current investigation, are presented in Appendix A.

All drilling and sampling equipment were steam-cleaned prior to use, and were scrubbed with an Alconox® detergent solution between borings. All borings were tremie-grouted to the ground surface following grab ground water sampling.

The borings were advanced with a portable, hydraulic hammer-driven soil coring system, which is capable of obtaining continuous soil samples. The soil samples were obtained by using the hammer to drive steel sampling rods into the ground. A single-tube sampling system was utilized with a resulting approximately 2 inch diameter boring. This system drives the tube in 4 foot intervals; the tube, which contains a polyethylene liner to collect a continuous soil sample, was withdrawn after each 4 foot interval advancement. This system provides for a representative grab ground water sample, obtained by bailing inside a stainless steel well point or slotted PVC casing placed within the boring after the rods are withdrawn.

Soil samples were continuously obtained from all nine of the borings to provide detailed lithologic information, particularly strata which could provide preferred contaminate pathways. Soils encountered during drilling were classified in the field by our geologist by visual examination, in accordance with the Unified Soil Classification System. A log of the borings and monitoring well completion is presented in Appendix A.

The samples were examined for logging. Samples intended for chemical analysis were sealed with teflon tape and teflon lids, labeled and immediately placed in refrigerated storage. A chain-of-custody form was initiated in the field and accompanied the samples to the analytical laboratory.

5.3 Grab Ground Water Sampling

Two grab ground water samples were obtained from most borings. Grab ground water sampling provides a qualified ground water sample which is generally satisfactory for a

preliminary investigation such as this. Although relatively accurate, the chemical analyses may not be precisely reproducible.

An initial ground water sample was obtained from each boring after water was first noted. This generally occurred when the boring was at a depth of 16 feet. Prior to obtaining ground water samples, the boring was temporarily cased with clean slotted PVC well casing. After the sample was obtained, the boring was advanced to the intended depth, 28 feet. A second sample was then obtained.

A GeoProbe® stainless steel well point was driven to obtain samples where recovery from the temporarily cased boring was poor. A second water sample was then obtained using new polyethylene tubing and a peristaltic pump.

The water samples were otherwise obtained by lowering a new polyethylene bailer into the boring. A clean bailer was used for each sample to reduce the potential for cross-contamination between samples. Water samples were collected and decanted into appropriate glassware supplied by the analytical laboratory, which was labeled, placed in refrigerated storage, and delivered to the laboratory under chain-of-custody protocol.

5.4 Well Sampling

The existing well MW-1 was sampled by our staff on August 11, 2003. Depth to ground water was initially measured with an electronic well sounder. A new, disposable bailer was used to purge and sample the well.

A sounding with the bailer for floating product was conducted prior to purging. There was a slight petroleum hydrocarbon sheen on the purge water, as well as odor. Four casing volumes of water were then purged from the well with the bailer prior to sampling. Temperature, pH and conductivity were monitored while each well volume was purged. Ground water samples were collected from the well with the bailer following the purging. The samples were decanted into laboratory-supplied containers, which were labeled and placed in refrigerated storage immediately after sampling.

The samples were delivered under chain of custody control to the laboratory on the day following sampling. Purge water collected during the well sampling was held for appropriate disposal in a 55-gallon drum. Well purge and sampling logs are attached to this report as a part of Appendix C.

The well sampling equipment was cleaned with "Alconox"® detergent solution, rinsed with water, and then rinsed again with purified water.

5.5 Surveying

The single well has not been surveyed.

5.6 Subsurface Conditions

Relatively uniform subsurface conditions were encountered throughout the area of investigation. Cross Sections A-A', B-B', and C-C' (Figure 4) illustrate our interpretation of the strata encountered in the investigation (section locations are shown on Figure 3). We have utilized information from both previous and the current investigation. Some relatively minor discrepancies in lithologic interpretation occur; we have relied on our observations where conflicts appear.

The strata encountered can be divided into three primary intervals. A fourth interval is possibly represented.

- The ground surface to a depth of from 10 to 16 feet is underlain primarily by highly to moderately plastic silty clay with lenses of silt and less common sand and occasional gravel (Interval "A"). This clay appears to be primarily alluvial in origin. It is commonly massive. Organic material is locally present. Caliche occurs from approximately 8 to 16 feet. "Pinholes" (small diameter, generally vertical open channels commonly attributed to former roots), were noted at various locations. Pinholes are potential contaminant transport pathways. They were generally dry at the time of the investigation.
- Underlying the clay is the second interval ("B"), consisting of interbedded and lensed silt, sandy silt, and silty sand to a depth of approximately 22 feet. A clayey and silty sand lens is commonly present within the interval of 12 to 17 feet.
- Predominantly fine with medium to coarse sand and relatively minor gravel comprise the third interval ("C"), and are present to the total depth explored, 28 feet. Near-source borings did not penetrate to this depth, but the widespread occurrence of this stratum in the "deeper" borings suggests that it is present closer to the former USTs, as well.
- Clay was observed underlying Interval "C" in one boring only, from 26 to 28 feet in boring B-12. It is not known whether this clay represents a thin lens within Interval "C" or is the uppermost indication of a more widespread stratum (a conjectured fourth internal) present below the sand and gravel.

The attached boring logs and related information (Appendix A) depict location-specific subsurface conditions encountered during our field investigation. The approximate location of the borings and well were determined by taping and should be considered accurate only to the degree implied by the method used. The passage of time could result in changes in the surface or subsurface conditions due to natural occurrences or human intervention.

Petroleum hydrocarbon odors were noted, primarily at depths to 12 feet and for the most part only in the borings relatively near the former USTs. An exception is EB-6, which exhibited a faint possible solvent-like odor at a depth of 13 feet.

Free ground water was generally initially noted at depths of 8 to 16 feet in the "shallow borings". Subsequent measurements, generally within less than one hour, were from 4 to 12 feet. Some borings initially extended to 16 feet produced little or no water, and were deepened to 20 feet, producing ample water for sampling. Relatively copious ground water was observed when borings were further extended to 28 feet, and commonly stabilized at 6 to 7 feet depth. Monitoring well MW-1, drilled to 16.5 feet, produced ample water for sampling following a four-volume purge, and did not draw down markedly. Water in the "shallow" borings and "deeper" borings appears to stabilize at the same approximate depth (and elevation), and thus the sediments underlying the site, to at least a depth of 28 feet, appear to be at least partially hydraulically continuous. However, water within deeper strata appears to be under a moderate hydrostatic pressure; this may be partially due to the widespread presence of relatively low-permeability Intervals A and B. There appears to be an upwards vertical hydraulic gradient, particularly from the interval at greater than 20 feet.

Ground water data from well MW-1 are presented in Table 1A. Stabilized ground water has been measured in well MW-1 on two occasions, in July 1996 and August 2003. The water

was measured at depths of 7.25 and 7.26 feet, respectively, below the reference point on the two occasions.

5.7 Ground Water Gradient

Only one well is present at the site, and thus the ground water gradient direction cannot be calculated. Based on topography, the regional gradient direction is towards the west (Figure 2). Based on our review of case closure summaries and consultant reports for four nearby sites (SCVWD files; see References in our 2003 Work Plan), the ground water gradient direction is generally to the northwest. Depth to stabilized water at nearby sites ranged from five to nine fect, which is consistent with the water level in the on-site MW-1.

6.0 ANALYTICAL RESULTS

6.1 Laboratory Procedures

The soil and ground water samples were analyzed by McCampbell Analytical of Pacheco, California. McCampbell is certified by the State of California Environmental Protection Agency for the requested analyses.

- Total petroleum hydrocarbons as gasoline (TPH-G) using EPA Method 5030/8015 (soil and water).
- Purgeable aromatic compounds (BTEX) and MTBE using EPA Method 8020 (soil and water).
- Fuel oxygenates, including Methyl tert-Butyl Ether (MTBE), Tertiary Butyl Alcohol (TBA), Di-isopropyl Ether (DIPE), Tertiary Amyl Methyl Ether (TAME), and Ethyl Tertiary Butyl Ether (ETBE), by EPA Method 8260 (water, only, from the four near-source borings).
- Kerosene, diesel, motor/hydraulic oil, by EPA Method 8015 mod.
- Halogenated volatile organic compounds (HVOC) by EPA Method 8010.

6.2 Analytical Results

6.2.1 Soil Samples

Results of the soil sample analyses (previous and current investigations) are presented on Tables 2A, 2B and 2C. The laboratory reports are attached to this report as Appendix B.

Gasoline as TPH-G was detected at a maximum concentration of 390 ppm in the UST excavation spoil pile samples; 350 ppm in an excavation perimeter confirmation sample; and 310 ppm in an exploratory boring (EB-7, 9.5 feet depth). Gasoline was detected at various depths, as great as 14 feet. Figure 5 indicates the distribution of TPH-G detected in soils at the site. MTBE and purgeable aromatic compounds (BTEX) were not detected or were present at very low levels.

Diesel in soil borings was detected at a maximum concentration (excluding the spoil pile) of 430 ppm (EB-1 at 11-12 feet); kerosene at 160 ppm (MW-1 at 4 feet); and hydraulic/motor oil at 1200 ppm (MW-1 at 14 feet).

Volatile and semi-volatile organic compounds have not been detected in the analyzed soil samples.

In general, the detected contaminant occurrences are limited to the former UST excavation and adjacent borings to the west and the north as distant as boring EB-6.

6.2.2 Ground Water Samples

Results of the ground water sample analyses (previous and current investigations) are presented on Tables 3A, 3B and 3C. The laboratory reports are attached to this report as Appendix C. Test results and isoconcentration contours are shown on Figures 6 through 19,

as indicated in the Table of Contents. The analytical data are presented in units of micrograms per liter (ug/l, equivalent to parts per billion, ppb).

The results indicate that TPH-G is present in monitoring well MW-1 at a concentration of 240 ppb. Benzene was detected at a concentration of 16 ppb. In general, only near-source "shallow" exploratory boring grab water samples contained TPH-G, at a maximum concentration of 7,300 ppb in boring B7-S ("shallow" sample), with a maximum of 150 ppb benzene.

Diesel, kerosene and hydraulic/motor oils were also detected in well MW-1 and the near-source "shallow" borings. Diesel, for example, was detected at a concentration of 64,000 ppb in MW-1 and at a maximum of 80,000 ppb in a boring grab sample (B7-S). Much lower concentrations of the extractable hydrocarbons were detected in two other "shallow" borings, B-12S and B-14S. There were no detections in the "deeper" samples.

Primarily non-detect, to very low, concentrations of fuel oxygenates were detected.

Halogenated volatile organic compounds (HVOC) were present in two of the previous investigation grab samples, and in four of the current investigation ground water grab samples and the monitoring well sample. Five compounds were variously detected. One compound, 1,2-dichloroethane (1,2-DCA), exceeds the California Maximum Contaminant Level (MCL). 1,2-DCA was detected at six locations. Each detection was in a relatively shall water sample.

Based on previous test results (effectively non-detect), analysis of semi-volatile organic compounds was not conducted.

7.0 DISCUSSION

7.1 Introduction

The purpose of this subsurface investigation was to obtain representative soil and ground water samples, and to analyze these samples for the compounds most likely to be introduced to the site from the former USTs or other nearby on-site sources, particularly surface spills. Soil and ground water samples have been obtained from one monitoring well and 14 soil borings (five previous and nine current). Borings were placed to evaluate the lateral extent of soil contamination and to define the contamination plume in both "shallow" and "deeper" strata.

7.2 Discussion

The analytical test results and our field observations indicate that soil and "shallow" ground water have been impacted by the release, although primarily within the immediate vicinity of the former USTs. The release consists of lighter weight petroleum hydrocarbons (gasoline and associated compounds) as well as heavier weight hydrocarbons (diesel, kerosene and hydraulic/motor oil). HVOCs are also present in low concentrations in the "shallow" ground water only. The lateral distribution of both light and heavier weight hydrocarbons is similar.

Two excavation soil confirmation samples, each at the south ends of the former USTs (adjacent to the existing building), exhibited elevated levels of petroleum hydrocarbons (e.g. 350 ppm gasoline in each sample). Based on the limited available data, elevated hydrocarbon concentrations do not appear to have been present at the north end of the UST excavation. Only one location removed from the source area, B-6, exhibits detected contaminants in soil. This boring is down gradient of the former USTs.

Relatively "shallow" soil samples in B-6 and B-7 are non-detect. Deeper soil samples in these borings and in B-1 and MW-1 indicate detected contaminants, present at concentrations as high as 3,900 ppm to depths of at least 14 feet. This occurrence suggests downward and lateral contaminant transport through the ground water, as opposed to a surface spill at these locations. Each boring is down gradient of the source area, with lower soil and ground water contaminant concentrations in the more distant boring B-6.

Three compounds were detected in "shallow" grab water samples from three distal down gradient borings. TPH-D and oil were detected at concentrations of 85 ppb and 330 ppb respectively in boring B-14, and 0.65 ppb 1,2 DCA was detected in boring B-15. In each case, samples from borings closer to the source area were less than detection levels for these compounds.

The "deeper" ground water (20 to 28 feet depth) does not appear to be impacted by the release. Note that to avoid transmitting contaminants from "shallow" to "deeper" strata with the drilling, near-source borings were not extended to "deeper" strata. The closest "deeper" borings were B-12 and B-11, approximately 40 and 90 feet distant from the former USTs. Thus, limited ground water contamination could occur in the "deeper" strata immediately underlying or adjacent to the former USTs.

Detected levels of various compounds in ground water exceed regulatory standards in the "shallow" ground water (individual Maximum Contaminant Levels (MCLs) are shown on the tables). In particular, benzene in well MW-1 (16 ppb) and in borings EB-6 and 7 (9.4 and 150 ppb) exceeds the MCL of 1.0 ppb. MTBE and other fuel oxygenates are not present or are below levels of concern. Elevated levels of diesel, kerosene and motor oil are also present, although limited to the near-immediate source area. The HVOC 1,2-DCA exceeds

the MCL of 0.5 ppb in both previous and the recent grab samples, with a maximum detection of 74 ppb at one location, boring B-1. 1.2-DCA is the most commonly detected HVOC in grab ground water samples from the site, although it was not detected in well MW-1.

As noted in Section 5.6, there appears to be an upwards vertical hydraulic gradient, particularly from the interval at greater than 20 feet but possibly from shallower depths. Although soil samples from less than 16 feet are commonly moist, there is little indication of saturation despite a stabilized depth to water of 7 to 8 feet in well MW-1. Therefore, if soil remediation is conducted in the future, it may be beneficial to further define ground water conditions. In addition, future wells, if screened continuously, may transmit ground water from deeper saturated strata, under hydraulic head, to the shallower, possibly unsaturated strata.

The two former USTs stored gasoline and waste oil². This accounts for the presence of the range of light to heavier weight hydrocarbons, as well as the presence of HVOCs, which most likely result from the use of cleaning solvents in the automotive services which have occupied the site since the 1950s. There is no documentation that the USTs also stored diesel, although this appears to be likely based on the analytical test results. Surficial releases (spillage) do not appear to be of significance.

Underground utilities can provide pathways for contaminant transport, particularly if they are below the ground water surface. Based on Terratech (1997), the generally up- to lateral gradient fiber optic cable is less than 4 feet deep and is encased in concrete. It thus lies above the ground water surface. The excavated trench was backfilled with concrete, and thus would not likely be a significant contaminant pathway. The generally down- to lateral gradient utility tunnel is reportedly 7 feet deep and in 1996 reportedly held 2 to 3 feet of water. It thus represents a potential contaminant pathway. Terratech (1997) observed the water present in the trench, and indicates that the water "was free of odors and sheen". Terratech did not sample and analyze the water to confirm this observation.

² Based on the analytical test results, diesel may also have been stored.

8.0. CONCLUSIONS

A release of petroleum hydrocarbons and HVOCs has occurred, which has impacted "shallow" ground water. MTBE is not present at levels of concern. In our opinion, the release is primarily limited to depths of less than 20 feet, and is located within relatively close proximity of the former USTs. The relatively "shallow" strata, to a depth of approximately 10 to 16 feet, consist primarily of relatively low-permeability clay. However, underlying strata include silt and sand lenses to a depth of approximately 22 feet, with sand and gravel to the total depth explored, 28 feet. Thus, the release may extend to greater depths immediately adjacent to the former USTs.

In our experience, the grab ground water sampling method employed for this investigation provides an order-of-magnitude indication of the presence and concentration of contaminants. Confirmation of the preliminary data with the installation of monitoring wells is thus warranted.

In our opinion, the release is relatively limited both laterally and vertically. The source (former USTs) has been removed, although some contaminated soil remains, primarily around the excavation perimeter. Underground utilities do not appear to be a significant contaminant pathway. The release is not likely to represent a significant hazard to the environment. However, contaminant levels exceed regulatory standards, and in our opinion further characterization of the site is warranted.

9.0 RECOMMENDATIONS

We recommend installing monitoring wells to confirm contaminant levels in the ground water, particularly the lateral extent of contamination. Two quarters of samples should be obtained, followed by evaluation of remediation alternatives. We also recommend additional soil sampling beneath the former excavation and within the immediately surrounding area, to delineate the vertical and lateral extent of residual soil contamination. Evaluation of the benefit of further excavation or remediation can be made following these two activities.

Recommended monitoring well locations are indicated on Figure 20. Three depths of wells are recommended. Paired or nested wells completed to 8, 16 and 28 feet are recommended for wells located closer to the source. Only "shallow" wells are recommended for the more distant locations. "Very shallow" wells should be completed to a depth of 10 feet, and screened from 5 to 10 feet. "Intermediate" wells should be completed to a depth of 16 feet, and screened from 10 to 16 feet. The "deeper" wells should be completed to a depth of 28 feet, and screened from 18 to 28 feet.

TABLE 1A

GROUND WATER ELEVATION DATA (All Measurements in Feet) (2)

Well Number And Date of Measurement	Reference Elevation	Depth to Water	Relative Ground Water Elevation
MW-1	N/A		
7/25/96 8/11/03		7.25 7.26	N/A N/A

Notes

- 1 N/A = not applicable2 No datum or survey

TABLE 2A

SUMMARY OF ANALYTICAL TEST RESULTS - SOIL Petroleum Hydrocarbons (Results reported in parts per million, mg/kg or ppb) (1)

Sample	TPH-G	МТВЕ	Benzene	Toluene	Ethylbenzene	Xylenes	TPH-D		Oil
Gasoline	UST North En	d Confirmation S	ample 3/25/94					TOG	Motor Oil
GN-1 Ga		na	< 0.005	0.006	0.007				
Gasoline	UST South End	Confirmation Sa	mple 3/25/94		0.007	0.016	na	na	na
GS 1 Gas		na	<0.5	<0.5	.0.5				
Waste Oil	UST South En	d Confirmation S		COL.	< 0.5	2.1	па	na	na
WS-1	350	na	1.4			,			
Spoil Pile (Composite 3/25		1.4	<0.5	1.0	2.3	44	110	67
						TPI		H-K Hy sene) (d/Motor Oil (o)
SP-1,2,3,4	390	na	<0.5	<0.5	1.4	5.0 see b		elow se	
MW-1 7/1	9/96						200	ciow se	e below
4.0'	4.6	na	< 0.005	*:0.00#					
14.0	21	na	0.012	<0.005 9.011	< 0.005	0.012	410(z)	160	120
16.0*	УD	na	< 0.005	< 0.005	0.023 <0.005	0.16 <0.005	3,900 (z) 400 (z)	na na	1200 130
Sample	TPH-G	MTBE		BTEX		TPĦ			
B-1 12/96				Compoun	ds	*11	I-D TPE (Keres		lotor Oii
8-9'	70 (z)								
11-12	77 (z)	na na		< 0.31		250 (·	2	
15-16'	ND	na		< 0.31		430 ((z) <1(z) <1(800
19-20'	ND	na .		ND		NE) NI		410 ND
B-2 12/96				ND		ND			ND
8 -9†	ND								
11-12'	ND	na		ND		MIT			
15-16'	ND	na na		ND		ND ND		-	ND
19-20'	ND	na		ND		ND		-	ID ID
B-3 12/96		_		ND		ND		•	ID
7.5-8	ND								
10-11'	ND	na		ND		МT	*		
13-14'	ND	na Da		ND		ND 40 (z)	ND		D
19-20'	ND	na na		ND		ND ND	ND ND		10
D 4 (20)				ND		ND	ND	N N	
B-4 12/96	ла	na		па		ħa			
B-5 12/96	na	па		ља			na	n	
Spell Pile 9/24	/97					na	ħa	n.	
SP 1-4								Hydrau	lic Oil
o£ 1-4	na	na		na		2500	390	660	10

Soil Borings (8/03)

Sample	TPH-G	MTBE	Benzene	Toluene	Ethylbenzene	. 10	•		
B-6					Trulto current	• Ау	lenes	TPH-D	Oil
7.5-8.0° 13.5-14.0	<1.0 13 (g,m)	<0.05 <0.05	<0.005 0.0073	<0.005 0.0072	<0.005 <0.005		1.005 . 016		
B -7					10.003	U.	.010		
5.5-6.0° 7.5-8.0° 9.5-10.0°	<1.0 <1.0 310 (g,a)	<0.05 <0.05 <1.5	<0.005 <0.005 0.34	<0.005 <0.005 0.10	<0.005 <0.005 0.32	<0.	.005 005 .42		
7.5-8.0° 11.5-12.0° B-9	<1.0 <1.0	<0.05 <0.05	<0.005 <0.005	<0.005 <0.005	<0.005 <0.005	<0.0 <0.0		***	
No samples	N/A	N/A	N/A	N/A	N/A	N/	'A		
B-6							TPH-D	TPH-K (kerosem	Hyd/Motor e) Oil (0)
7.5-8.0° 13.5-14.0 B-7					*		<1.0 120 (g,k)	<1.0 57	<5 190
5.5-6.0° 7.5-8.0 9.5-10.0							12 (g) 3.2 (g,b) 36 (g,k)	3 <1.0 22	39 11 51
7.5-8.0' 11.5-12.0 B-9					 		1.2 (b) <1.0	<1.0 <1.0	<5 <5
No samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Notes

- (1) ND - non-detect.
- N/A not applicable; na not analyzed. (2)
- MCL maximum contaminant level (California). (3) (4)
- The laboratory reports that:

Gasoline:

- (a) unmodified or weakly modified gasoline is significant.
- (b) heavier gasoline range compounds are significant (aged gasoline?).
- (c) lighter gasoline range compounds (the most mobile fraction) are significant.
- (d) gasoline range compounds having broad chromatographic peaks are significant; biologically altered gasoline?

 (e) TPH pattern that does not appear to be derived from gasoline (stoddard solvent / mineral spirit?).

- (g) strongly aged gasoline or diesel range compounds are significant.
- (h) lighter than water immiscible sheen / product is present.
- (i) liquid sample that contains greater than ±.2 vol. % sediment.
- (j) reporting limit raised due to high MIBE content.
- (k) TPH pattern that does not appear to be derived from gasoline (aviation gas).
- (m) no recognizable pattern.

TABLE 2B

SUMMARY OF ANALYTICAL TEST RESULTS - SOIL

Volatile and Semi Volatile Compounds

(Results reported in parts per million (ppm), mg/kg) (1)

Sample	Volatile Organic Compounds (EPA 8010)	Sa to a sa
Waste Oil UST S	outh End Confirmation Sample 3/25/94	Semi Volatile Organic Compounds (EPA 8270)
WS-1	ND	
MW-1 7/19/96		na
4.0*		
14.0'	na	
16.0	na	ND
	na	na
Soil Borings (Dece	ember 1996)	na
B-1		
B-2	па	
B-3	па	na
B-4	na	na
B-5	na	na
	na	па
Spoil Pile 9/24/97		na
SP 1-4		
	na	
Soil Borings (8/03)		ND
B-6		
7.5-8.0		
13.5-14.0	ND	
1 20	ND	na
IB -7		na
5.5-6.0		
7.5-8.0	ND	
9.5-10.0	ND	na
	ND	na
B-8		na
7.5-8.0		
11.5-12.0	ND	
-2.0 12.0	ND	na
B-9		na
No samples		
140 Samples	N/A	
		pa
Notes		

Notes

- (1) ND - non-detect.
- (2) (3) N/A - not applicable; na - not analyzed.
- MCL maximum contaminant level (California).

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TABLE 2C

SUMMARY OF ANALYTICAL TEST RESULTS - SOIL Metak

(Results reported in parts per million (ppm), mg/kg) (1)

Sample Lead

Soil composite (2003) (3)

6.2

Notes

] -ND-non-detect.

2 -3 -

N/A - not applicable. B-6 (7.5, 13.5) and B-7 (5.5, 9.5)

TABLE 3A

SUMMARY OF ANALYTICAL TEST RESULTS - GROUND WATER

Petroleum Hydrocarbons

(Results reported in parts per billion (ppb), ug/l) (1)

Sample	TPH-G	MTBE	Benzene	Toluene	Ethylbenzene	Xylenes		_	
MCL (3)	N/A	13/5(6)	1.0	150			TPII-	D	Oŋ
Developed	Well			150	700	1,750	N/A		N/A
MW-1									
7/25/96 (4a 8/11/03 (4a		N/A	14	1.5	••				
##) WHE	240 (a,h)	< 5.0	16	0.88	1.2 <0.5	4.2 < 0.5	8,100		1500
							TPH-D	TPH-K kerosene)	Moto Oil
Grab Sampi	les (December 1	000 (4)				64,	(d,b,h)	19,000	120,00
Sunp	ics (December I	996) (4 0)		Total T	ołuene, Ethylbenz	ene. Xvience			
B-1	170	<5.0	9.0		,				
B-2	140	<5.0	9.0 4.4		32.6		<50	0001	
B-3	<50	<5.0	4.4 0. 93		12.1		<50		elow
B-4	<50	<5.0	<0.5		<1.5		<50		elow elow
B-5	<50	<5.0	<0.5		<1.5		<50	see b	
			10.5		<1.5		<50		elow
						TPH			
B-i						Kerosene	Hydraulic Oil		lotor Oil
B-2						2500			
B-3						<50	48,000	*	<50
B-4						<50	<50	<	<50
B-5						<50	510		<50
Grab Samples	r /9/03\ /4E\					<50	150 <50		್ರ ರ
Sample	·								
		MTBE	Be n zene	Toluene	Tal 10				
-	TPH-G			1 ornette	Ethylbenzene	Xylenes	TPH-D) (16 3
B6-S 16' (7a)	1,300(a)	<15	9.4				TPH-D) (Dil
B6-S 16' (7a) B6-S 20' (7b)	1,300 (a) 290 (a)	<15 <5	9.4 3.4	1.2	<0.5	1.9	TPH-D	·	Oil
B6-S 16' (7a) B6-S 20' (7b) B7-S	1,300 (a) 290 (a) 7,300 (a,g,h)	<15 <5 <25		1.2 <0.5	<0.5 <0.5	1.9 <0.5		-	
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S	1,300 (a) 290 (a) 7,300 (a,g,h) <50	<15 <5 <25 <5.0	3.4	1.2 <0.5 5.8	<0.5 <0.5 <2.5	1.9 <0.5 26	~	- -	
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S B9-S	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A	<15 <5 <25 <5.0 N/A	3.4 150	1.2 <0.5 5.8 <0.5	<0.5 <0.5 <2.5 <0.5	1.9 <0.5 26 3.5		- -	
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S B9-S B9-D	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A	<15 <5 <25 <5.0 N/A N/A	3.4 150 <0.5	1.2 <0.5 5.8 <0.5 N/A	<0.5 <0.5 <2.5 <0.5 N/A	1.9 <0.5 26 3.5 N/A		- - 	
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S B9-S B9-D B10-S	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A <50	<15 <5 <25 <5.0 N/A N/A <5.0	3.4 150 <0.5 N/A	1.2 <0.5 5.8 <0.5 N/A N/A	<0.5 <0.5 <2.5 <0.5 N/A N/A	1.9 <0.5 26 3.5 N/A N/A		- - - 	
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S B9-S B9-D B10-S B10-D	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A <50 <50	<15 <5 <25 <5.0 N/A N/A <5.0 <5.0	3.4 150 <0.5 N/A N/A	1.2 <0.5 5.8 <0.5 N/A N/A <0.5	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5		- - 	
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S B9-S B9-D B10-S	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A <50 <50 <50 <50	<15 <5 <25 <5.0 N/A N/A <5.0 <5.0 <5.0	3.4 150 <0.5 N/A N/A <0.5 <0.5 <0.5	1.2 <0.5 5.8 <0.5 N/A N/A	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5 <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5 <0.5		- - 	
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S B9-S B9-D B10-S B10-D B10-S	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A <50 <50 <50 <50	<15 <5 <25 <5.0 N/A N/A <5.0 <5.0 <5.0 <5.0	3.4 150 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5	1.2 <0.5 5.8 <0.5 N/A N/A <0.5 <0.5	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5 <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5 <0.5 <0.5		- - - - 	
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S B9-S B9-D B10-S B10-S B11-S	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A <50 <50 <50 <50 <50	<15 <5 <25 <5.0 N/A N/A <5.0 <5.0 <5.0 <5.0 <5.0	3.4 150 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5	1.2 <0.5 5.8 <0.5 N/A N/A <0.5 <0.5 <0.5	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5 <0.5 <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5 <0.5 <0.5 <0.5			
B6-S 16' (7a) B6-S 20' (7b) B6-S 20' (7b) B8-S B9-S B9-D B10-S B10-D B10-S B11-S B11-S	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A <50 <50 <50 <50 <50 <50 <50 <50 (50)	<15 <5 <5 <5.0 N/A N/A <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0	3.4 150 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5	1.2 <0.5 5.8 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5			
B6-S 16' (7a) B6-S 20' (7b) B6-S 20' (7b) B8-S B9-S B9-D B10-S B10-D B10-S B11-S B11-S B11-D B12-S	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A <50 <50 <50 <50 <50 <50 (50 <50 (5)	<15 <5 <25 <5.0 NVA NVA <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0	3.4 150 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.2 <0.5 5.8 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5			
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S B9-S B9-D B10-S B10-D B10-S B11-S B11-D B12-S B12-S B12-S	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A <50 <50 <50 <50 <50 <50 (50) <50 (50) <50 (50)	<15 <5 <25 <5.0 N/A N/A <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0	3.4 150 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.2 <0.5 5.8 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5			
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S B8-S B9-D B10-S B10-D B10-S B11-S B11-S B11-D B12-S B12-S B12-S B12-S B14-S B14-S	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A N/A <50 <50 <50 <50 <50 <50 (50 (i) <50 <50 (50)	<15 <5 <25 <5.0 N/A N/A <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0	3.4 150 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.2 <0.5 5.8 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5			
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S B9-S B9-D B10-S B10-D B10-S B11-S B11-D B12-S B12-S B12-S	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A N/A <50 <50 <50 <50 <50 (50 (i) <50 <50 <50 <50 <50 <50 <50 <50 <50 <50	<15 <5 <25 <5.0 N/A N/A <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0	3.4 150 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.2 <0.5 5.8 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5			
B6-S 16' (7a) B6-S 20' (7b) B6-S 20' (7b) B8-S B9-S B9-S B9-D B10-S B10-B B10-B B11-S B11-D B12-S B12-S B12-S B13-S B14-S B14-S B14-S B15-S B16-	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A N/A <50 <50 <50 <50 <50 <50 (50 (i) <50 <50 (50)	<15 <5 <5 <5.0 N/A N/A <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0	3.4 150 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.2 <0.5 5.8 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5			
B6-S 16' (7a) B6-S 20' (7b) B7-S B8-S B9-S B9-D B10-S B10-S B11-S B11-S B11-D B12-S B12-S B12-D B13-S B14-D B13-S B14-D B13-S B14-D B13-S B14-D B13-S B14-D B13-S B14-D B13-S B14-D B13-S B14-D B13-S B14-D B13-S B14-D B13-S B14-D B13-S B14-D B13-S B14-D B15-S B15-S B15-S B11-D B15-S B11-D B15-S B11-D B15-S B11-D B15-S B11-D B15-S B11-D B11-S	1,300 (a) 290 (a) 2,300 (a,g,h) <50 N/A N/A <50 <50 <50 <50 <50 <50 (50) <50 (50) <50 <50 <50 <50 <50 <50 <50 <50 <50 <50	<15 <5 <5 <5.0 NVA NVA <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0	3.4 150 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.2 <0.5 5.8 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5			
B6-S 16' (7a) B6-S 20' (7b) B6-S 20' (7b) B8-S B9-S B9-S B9-D B10-S B10-B B10-B B11-S B11-D B12-S B12-S B12-S B13-S B14-S B14-S B14-S B15-S B16-	1,300 (a) 290 (a) 7,300 (a,g,h) <50 N/A N/A <50 <50 <50 <50 <50 <50 (50) (50) (50) (50) (50) (50) (50) (5	<15 <5 <5 <5.0 N/A N/A <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0 <5.0	3.4 150 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.2 <0.5 5.8 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	<0.5 <0.5 <2.5 <0.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	1.9 <0.5 26 3.5 N/A N/A <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5			

B6-S (7a)						TPH-D	TPH-K (kerosene	Hyd/Motor) Oil (0)
В6-S (7ь)						 N/A	311.	
B7-S					****	 1,200 (b)	N/A	N/A
R8-S						 80,000 (n,g,h)	1,100	740
B9-S					•	 160 (b)		130,000
B9-D						 N/A	14(1	<250
B10-S	•					 N/A	N/A	N/A
B10-D		~**				 <50	N/A	N/A
B11-S						 < 50	<50	<250
B11-D			***	•••		 <50	<50	<250
B12-S					***	 <5 0	<50	<250
B12-D							<50	<250
B13-S		**-			***	 550 (m,j) <50	480	<250
B14-8			•				<50	<250
B14-D			***	***		 ≤50 (i)	<50	<250
B15-S	***					 85 (g) <50	<50	330
B15-D						 <50 <50	<50	<250
B16-8							<50	<250
B16-D						 <50 <50	<50	<250
-				~		 <50	<50	<250
						 <50	<50	<250

Notes

- ND non-detect. (1)
- N/A not applicable; na not analyzed. **(2)**
- MCI maximum contaminant level (California). (3)
- (4a)Developed well
- (4b)Grab sample
- The laboratory reports that:

- (a) unmodified or weakly modified gasoline is significant.
- (b) heavier gasoline range compounds are significant (aged gasoline?).
- (c) lighter gasoline range compounds (the most mobile fraction) are significant.
- (d) gasoline range compounds having broad chromatographic peaks are significant; biologically altered
- (e) TPH pattern that does not appear to be derived from gasoline (stoddard solvent / mineral spirit?).
- (f) one to a few isolated non-target peaks present.
- (g) strongly aged gasoline or diesel range compounds are significant.
- (h) lighter than water immiscible sheen / product is present.
- (i) liquid sample that contains greater than 1.2 vol. % sediment.
- (j) reporting limit raised due to high MIBE content.
- (k) TPH pattern that does not appear to be derived from gasoline (aviation gas).
- (I) (no comment on McCampbell Analytical report).
- (m) no recognizable pattern.

Heavier hydrocarbons:

- (a) unmodified or weakly modified diesel is significant.
- (b) diesel range compounds are significant, no recognizable pattern.
- (c) aged diesel (?) is significant.
- (d) gasoline range compounds are significant.
- (c) unknown medium boiling point pattern that does not appear to be derived from diesel. (f) one to a few isolated peaks present.
- (g) oil-range compounds are significant.
- (h) lighter than water immiscible sheen / product is present.
- (i) liquid sample that contains greater than ± 2 vol. % sediment.
- (no comment on McCampbell Analytical report)
- (k) kerosene/kerosene range.
- (1) bunker oil.
- (m) fuel oil.
- (n) stoddard solvent / mineral spirit.

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Notes from previous reports

- (z) the sample's chromatogram does not match the typical pattern for the analyte.
- (6) (7) Primary and secondary MCL, respectively.
 (a) 8/12/03 @16'; (b) 8/13/03 @20'

TABLE 3B

SUMMARY OF ANALYTICAL TEST RESULTS - GROUND WATER Oxygenated Volatile Organic/Puel Additive Compounds (Results reported in parts per billion (ppb), ug/l) (1)

Sample	DIPE	ETBE	MTBE		
Developed Well			MIDE	TAME	TBA
MW-1 (4a)					
8/11/03 (h)	<0.5	<0.5	1.7		
Grab Samples (8/03) (4b)		1.7	<0.5	5.5
B6-S 16' (6a) B6-S 20' (6b) B7-S B8-S B12-S B12-D	<0.5 na <5.0 <0.5 <0.5 <0.5	<0.5 na <5.0 <0.5 <0.5 <0.5	<0.5 na <5.0 <0.5 2.0 <0.5	<0.5 na <5.0 <0.5 <0.5 <0.5	<5.0 na <5.0 <5.0 <5.0 <5.0 <5.0

Notes

- (1) ND - non-detect.
- NA not applicable; na not analyzed. (2)
- (3) MCL - maximum contaminant level (California). (4a)
- Developed well
- (4b) Grab sample
- (5) The laboratory reports that:
 - (h) lighter than water immiscible sheen/product is present.
 - (i) liquid sample that contains greater than +2 vol. % sediment.
 - (j) sample diluted due to high organic content.
- (a) 8/12/03 @ 16'; (b) 8/13/03 @ 20'
- Explanations of abbreviations

Abbreviation	Explanation
MIBE	Methyl tertiary-Butyl Ether
IBA	tertiary-Butanol
DIPE	Di-isopropyl ether
ETBE	Ethyl tertiary-Butyl Ether
TAME	tertiary-Amyl Methyl Ether

TABLE 3C

SUMMARY OF ANALYTICAL TEST RESULTS - GROUND WATER

Volatile and Semi Volatile Compounds (Results reported in parts per billion (ppb), ug/l) (1)

Sample	l [a]	l. Volatile Organ	ic Compounds (EPA 8010) (5)	Semi Volatile Organic Compounds (EPA 8270) (5)		
	Chloro- Benzene	1,2. Dichloro- benzene	1,2- Dichloro- ethane	Vinyl Chloride	PCE (Tetrachlorvethene)	Bis-(2-ethylhexyl) phthalate	
Develope	d Welj						
MW-1							
7/25/96 8/11/03	19 12	1.1	0.6	17	ND	10	
		0.61	<0.5	<0.5	<0.5	18 na	
Grab Sam	ples (Decembe	r 1996)				114	
B-1							
B-2	< 0.5	<0.5	74	< 0.5	<0.5		
B-3	<0.5	<0.5	2.6	<1.0	2.9	па	
B-4	na	na	na	na	na na	na	
B-5	na 	па	na	па	na na	па	
15-3	< 0.5	<0.5	< 0.5	<1.0	<0.5	na	
Grab Samp	ples (8/03)				101.	na	
B6-S 16' (6	a) 0.51						
B6-S 20' (6	b) <0.5	0.76	<0,5	< 0.5	<0.5		
B7-S	.,, <0.5 16	< 0.5	0.66	<0.5	< 0.5	na	
B8-S	10 <0.5	<0.5	<0.5	< 0.5	<0.5	па	
B9-S	N/A	<0.5	5.6	<0.5	<0.5	na	
B9-D	N/A	N/A	N/A	N/A	N/A	па	
B10-S	<0.5	N/A	N/A	N/A	N/A	na	
BIO-1)	<0.5	<0.5	<0.5	< 0.5	<0.5	na	
B11-S	< 0.5	<0.5	<0.5	<0.5	<0.5	na	
B11-D	<0.5	<0.5	<0.5	<0.5	<0.5	na	
B12-S	<0.5	<0.5 <0.5	<0.5	<0.5	<0.5	na 	
B12-D	<0.5		<0.5	<0.5	<0.5	na	
B13-S	<0.5	<0.5 <0.5	<0.5	<0.5	<0.5	na na	
B14-S	<0.5	<0.5	<0.5	<0.5	< 0.5	na na	
B14-D	<0.5	<0.5	<0.5	<0.5	< 0.5	na	
B15-S	<0.5	<0.5	<0.5	<0.5	<0.5	na na	
B15-D	<:0.5	<0.5	0.65	<0.5	<0.5	na	
B16-S	< 0.5	<0.5	<0.5	< 0.5	<0.5	na	
B16-D	<0.5	<0.5	<0.5	<0.5	<0.5	na	
		\U.J	<0.5	< 0.5	<0.5	na na	
MCL	70	600	0.5	0.5	5	4	

Notes

- (1) ND-non-detect.
- N/A not applicable; na not analyzed. (2)
- (3) MCL - maximum contaminant level (California).
- (4a) Developed well
- (4b) Grab sample
- Only compounds above laboratory detection limit are listed. (5)
- (6) (a) 8/12/03 @ 16'; (b) 8/13/03 @ 20'

